

# FOURTH BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

08-09-16P01:3

CONTRACT NO: 11-295204

BID AMOUNT:  
 \$ 3,090,000.00

BID OPENING DATE: August 3, 2016

BIDDER'S NAME: COFFMAN SPECIALTIES, INC.

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2, 3, 7,	Construction Area Signs	C1200	So. Cal Traffic, Inc. 1358 La Mirada Drive San Marcos, CA 92078/858-720-0179	\$150,500.00
1, 4, 5, 6, 28, 84, 85, 86, 87, 88	Lead Comp Plan-Temp Stripe-Channelizer Temp Pvmnt Marker-Remove Paint Stripe Paint Stripe	C1201 C8201 C8405 C8506, C8501	PAYCO SPECIALTIES, INCORPORATED 120 NORTH SECOND AVE. CHULA VISTA, CA 91910 /619-422-9204	\$42,108.00
24, 26, 82	Treated Wood Waste Remove Fence Fence (Type BW, Metal Post)	C8000	IN-LINE Fence & Railing Co., Inc. PO BOX 2637 Ramona, CA 92065/760-789-0282	\$58,668.54
1	Lead Compliance	C8700	Adanta, Inc. 828 School Street, Napa, CA 94559 707-709-8894	\$1,300.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

08-09-16P01:51 RCVD

Contract No. 11-295204

08-09-16P01:39 RCVD

CONTRACT NO: 11-295204

BID AMOUNT:  
\$ 3,090,000.00

BID OPENING DATE: August 3, 2016

BIDDER'S NAME: COFFMAN SPECIALTIES, INC.

DBE GOAL FROM CONTRACT %: 11%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
11, 12, 14	Storm Water Pollution Prevention Plan Rain Event Action Plan Prepare Annual Report		LA FIRMA INC. 715 RIDGE ROAD NIPOMO, CA 9344 / 805-748-8576	\$15,300.00
	QC Services for HMA Paving		SEQUOIA CONSULTANTS 361 W. GROVE AVE ORANGE, CA 92865/(805)481-0664	\$21,945.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 289,821.54

7.91 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

858-536-3100

(Area Code) Tel. No.

Joe Eckardt

Person to Contact

(Please Type or Print)

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08-09-16P01:52 RCVD



08-09-16P01:39 RCVD

11-295204

SO CAL TRAFFIC

CECILIA OSTLUND

41010

COFFMAN SPECIALTIES, INC.

Joe Eckardt

08/03/2016

Date: \_\_\_\_\_

08-09-16P01:52 RCVD

2



11-295204

IN-LINE FENCE &amp; RAILING CO., INC

GARY LOCKYER

337

COFFMAN SPECIALTIES, INC.

Joe Eckardt

08/03/2016

\$58,668.54

I certify under penalty of perjury that the foregoing is true and correct.

Date \_\_\_\_\_

08-09-16P01:52 RCVD

2





STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

08-09-16P01:39 RCVD

Contract no.:

11-295204

Name of DBE business:

LA FIRMA INC.

Name of DBE representative:

VICENTE BRAVO

DBE certification number:

39322

Name of bidder:

COFFMAN SPECIALTIES, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Joe Eckardt

Date:

08/03/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
11,12,14	STORM WATER, POLLUTION PREVENTION PLAN	\$15,300.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$15,300.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Vicente Bravo

Printed name of DBE's authorized representative:

Resident

Title of DBE's authorized representative:

8-3-14

Date:

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08-09-16P01:52 RCVD

Contract No. 11-295204

08-09-16P01:40 RCVD

11-295204

SEQUOIA CONSULTANTS

PRI DESILVA

35308

COFFMAN SPECIALTIES, INC.

Joe Eckardt

08/03/2016

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:  
Pri Desilva

Printed name of DBE's authorized representative:  
President

Title of DBE's authorized representative:  
08/04/16

Date:

08-09-16P01:53 RCVD

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08-09-16P01:40 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

## DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALTIES, INC.

Contract No.: 11-295204

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

08-09-16 P01:53 RCVD

Contract No. 11-295204

08-09-16P01:40 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALTIES, INC.  
 Contract No.: 11-295204

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
SEE ATTACHED FAX CONFIRMATIONS / PHONE LOGS ITEMS OF WORK OFFERED			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
SEE ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

08-09-16P01:53 RCVD

Contract No. 11-295204



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALTIES, INC.  
 Contract No.: 11-295204

Page 3 of 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
POSTED AS PRIME SEEKING ASSISTANCE	06/13/16	CALTRANS OFFICE ENGINEER WEBSITE	
	06/20/16 06/27/16	AGC GOOD FAITH ADVERTISING REPORT	
	06/21/16 06/28/16	SBE DAILEY E-NEWS LETTER	
BID INVITATIONS FAXES / CALL LOG	06/13/16	COMPLIANCE NEWS	

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

COFFMAN REFERENCES PLANS/SPECS ARE AVAILABLE TO ALL INTERESTED SUBS  
 VIA CALTRANS ENGINEER WEBSITE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

PLEASE SEE ATTACHED ADVERTISEMENT FOR DESCRIPTION & SUPPORTING DOCUMENTS

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

PLEASE SEE ATTACHED ADVERTISEMENT FOR DESCRIPTION & SUPPORTING DOCUMENTS

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

POSTED TO CALTRANS OFFICE ENGINEERING WEBSITE AS PRIME SEEKING ASSISTANCE FOR THIS ON 06/13/16  
 PLEASE SEE ATTACHED

9. Include additional data to support a demonstration of good faith efforts.

SEE ATTACHED ADVERTISEMENTS, PUBLICATIONS, FAX LETTERS, AND PHONE LOGS

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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CA DEPT OF TRANSPORTATION  
Contract No.:

11-295204

RTE 94 - CURVE REALIGNMENT SURFACE - TREATMENT

Contractor:  
COFFMAN SPECIALTIES, INC

Enter Contract Value: \$3,090,000.00  
Running % Total: 65%

Scope of Work Made Available	Subcontractors	DBE	Price	% over Low Bid	Reason for Rejection	% work of Total Bid	Items Normally Performed by CSI
TRAFFIC CONSTRUCTION AREA SIGNS & ROADSIDE SIGNS	STATEWIDE TRAFFIC SAFETY & SIGNS		\$36,043.00		Used in Bid	1.17%	No
	MANERI TRAFFIC CONTROL		\$38,808.00				
ROADSIDE SIGNS	SO CAL TRAFFIC	X	\$150,500.00		Used in Bid	4.87%	No
	FLASH TRAFFIC, INC.		\$10,500.00			0.34%	
	HI WAY SAFETY		\$478,663.56			15.49%	
PAVEMENT MARKINGS	PAYCO SPECIALTIES INC	X	\$42,108.00		Low Bidder used in bid	1.36%	No
RUMBLE STRIP	PAVEMENT RECYCLING SYSTEMS, INC.		\$31,248.96	Low Bid	Used in Bid	1.01%	No
	CHRISP COMPANY		\$72,014.00			2.33%	
	CAL-STRIPE		\$40,065.00			1.30%	
FENCE /MBGR	IN-LINE FENCE & RAILING CO., INC.	X	\$58,668.54	Low Bid	Used in bid	1.90%	No
	FERREIRA CONSTRUCTION CO., INC.		\$145,036.00			4.69%	
	ACE FENCE CO.		\$112,632.50			3.65%	
	FENCE COR INC.		\$82,732.00			2.68%	
	NOR-INNOVATIONS INC.		\$1,344.78			0.04%	
	HANES GEO COMPONENTS		\$9,947.80			0.32%	
LANDSCAPE	MARINA LANDSCAPE, INC.		\$1,300.00		Used in Bid	0.04%	No
	DIVERSIFIED LANDSCAPE.CO		\$6,649.00			0.22%	
BLASTING-DRILL AND SHOOT	EDICK WATT		\$19,325.00	Low Bid	Used in Bid	0.63%	No
HIGH FRICTION SURFACE TREATMENT	TRUESDELL		\$157,157.00	Low Bid	Used in Bid	5.09%	No
	ECHEM		\$38,115.00			1.23%	
	AMERICAN CIVIL CONSTRUCTION		\$186,095.00			6.02%	
AC DIKE	A.C. DIKE CO		\$4,515.00		Used in Bid	0.15%	No
	APCO		\$7,990.30			0.26%	
CONCRETE DITCH	GEOCRETE		\$71,139.39	Low Bid	Used in Bid	2.30%	No
	SOUTHWEST V DITCH, INC.		\$86,096.50			2.79%	
STORM WATER POLLUTION PREVENTION PLAN	LA FIRMA INC	X	\$15,300.00	Low Bid	Used in Bid	0.50%	Yes
	TERRA WEST, INC.		\$34,800.00			1.13%	
	AKA ENVIRONMENTAL		\$5,550.00			0.18%	
	ALFRED CIVIL ENGINEERING, INC.		\$80,100.00			2.59%	
	SOCAL STORMWATER		\$3,165.00			0.10%	
QC PLAN SUPPORT	SEQUOIA CONSULTANTS	X	\$21,945.00	Low Bid	Used in Bid	0.71%	No
LEAD COMPLIANCE	ADANTA, INC.	X	\$1,300.00		Used in Bid	0.04%	No
EROSION CONTROL HYDRAULIC MULCH	ACACIA ENVIRONMENTAL		\$108,670.00			3.52%	
	QUALITY HYDRO SEEDING & RESTORATION		\$7,668.50			0.25%	
	HYDRO SPROUT		\$25,400.23			0.82%	
PRECAST	PRECON PRODUCTS		\$50,117.70			1.62%	
	OLDCASTLE PRECAST		\$11,892.00			0.38%	
TEMP CHECK DAM / TEMP DRAINAGE INLET PROTECTION/SILT FENCE/FABRIC, CONSTRUCTION ENTRANCE/CONCRETE WASHOUT	JERNIGAN PIPELINE SUPPLY		\$10,438.88			0.34%	
MINOR CONCRETE/MISC IRON & STEEL	LBIW		\$7,263.06			0.24%	
CLASS II BASE ASPHALT	IMPERIAL VALLEY AGGREGATES		\$31,400.00			1.02%	
	ECM		\$277,000.00			8.96%	
	LMS TRANSPORT						

82.26%



**So. Cal Traffic, Inc.**  
1358 La Mirada Drive  
San Marcos, CA 92078  
858-720-0179  
Fax 858-793-4495  
CA License#972211

## QUOTATION

Quote Date	Quote ID
8/3/2016	16-20006

Valid Through: 12/31/2016

### Estimating Department

### Job Location:

Caltrans#11-295204 (Route 94)

San Diego

Quote Created By: Cecilia Ostlund

*Cecilia@socaltraffic*

Item Description	Price	UOM	Qty/Day	Days	Total Qty	Total
Item#2: Construction Area Signs	\$6,875.00	Lump Sum	1	1	1	\$6,875.00
Item#3: Traffic Control Systems: Pilot Car Operation - Up to 8 Hours (3 Persons) **w/Rumble Str	\$2,325.00	Per Day	1	1	1	\$2,325.00
Item#3: Traffic Control Systems: Up to 8 Hours (2 Persons) **Complete Closure	\$1,275.00	Per Day	1	1	1	\$1,275.00
Item#7: CMS Board (Daily): **RENTAL (See Rates Below)	\$100.00	Per Day	8	1	8	\$800.00
Item#7: Portable Changeable Message Sign (Delivery Charge)	\$75.00	Per Trip	4	1	4	\$300.00
Item#7: Portable Changeable Message Sign (Pick-Up Charge)	\$75.00	Per Trip	4	1	4	\$300.00

Note: The \* indicates taxable items.

Caltrans DBE#41010

State of California - SB854 Registration#1000012766

**\*\*We are Signatory to Laborers Local 89\*\***

Work codes - C1200  
C1201

$$\begin{aligned} \text{Item\#2} &= \$6,875 \times 1 \text{ Lump Sum} = \$6,875 \\ \text{Item\#3} &= \$2,325 \times 75 \text{ day} = \$174,375 \\ \text{Item\#7} &= \$100 \times 4 \times 120 \text{ day} = \$48,000 \end{aligned}$$

\$150,500

Initials \_\_\_\_\_ Page 1 of 3

Item#2: Construction Area Signs \*\*This item goes with Item#'s 3 & 7  
LUMP SUM: \$6,875.00

Item#3: Traffic Control Systems \*\*This item goes with Item#'s 2 & 7  
Closure price listed is for all closures as listed per Caltrans specs at  
time of bid. Includes all equipment for pilot car operation and complete  
closure.

- Traffic Control Systems:

Pilot Car Operation: Up to 8 Hours (3 Persons) with Rumble Strips  
\$2,325.00 per day

Complete Conventional Highway Closure: Up to 8 Hours (2 Persons)  
\$1,275.00 per day

\*\*No change in rate at time of State Prevailing Rate adjustment on  
6/30/17. Our rates are good through completion of this job.

Please Note: 1 Hour Minimum for Set-Up & 1 Hour Minimum for  
Removal of Closure(s).

Item#7: Changeable Portable Message Sign (8 - Rental) \*\*This item  
goes with Item #'s 2 & 3 (See additional note below)

Portable Changeable Message Signs (Rates are per board)

Daily: \$100.00 each, per day

Weekly: \$300.00 each, per week

Monthly: \$750.00 each, per month

Delivery: \$75.00 per board

Pick-Up: \$75.00 per board

PLEASE NOTE:

There may be times when a Prime Contractor wants to use their own  
PCMS Boards. You may separate this item and hire us for Item#3 only.  
Thank you for your review and consideration.

\*\*Prime Contractor assumes full responsibility for board replacement  
and any damages that occur while in your possession. This includes  
"Theft & Vandalism".

**Included:** Our daily traffic control rate includes 2 Traffic Control Technicians, all equipment, 1 Arrowboard  
and 1 Traffic Control Truck  
Includes all Equipment for closures listed in Caltrans Specs for this job. Excludes CMS Boards.  
(See Rates Above)

Construction Area Signs: Delivery, Installation & Removal

**Excluded:** California Highway Patrol; if needed. Contractor Responsible.

Construction Area Signs: Maintenance of Signs, Dates Changes, Relocation or Replacement  
Changeable Portable Message Board(s)

**Add'l Terms:** Time starts on site. No portal to portal charges.

So. Cal Traffic, Inc., reserves the right to change our quotation should additional information be  
provided subsequent to the quotation date. This job was bid on plans, specs and addendums.

Construction Area Signs: So. Cal Traffic, Inc. requires 10 working days advance notice prior to  
commencement of work, including installation & removal of signs.

An executed Subcontract or Purchase Order must be on file with this office prior to start of work.



**Quote For: Estimating Department - Quote ID: 16-20006 (cont.)**

**Add'l Terms:** Should this quote be accepted by the prime contractor; prime contractor to attach this quote to their subcontract or purchase order relating to this project.

Rental quoted is per day, per week and/or per month. Rental starts on delivery and ends on pick-up.

No Retention on Contract

Minimum Rates: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 60% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. Cancelation must be in written form only via email; no exceptions will be made to our policy.

Rate listed is for Day/Night Work - Add: Saturday \$300.00 per day/night, per crew. Add: Sunday \$400.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Overtime Rate: After 8 Hours, \$95.00 per hour, per person

Double Time Rate: After 12 Hours \$110.00 per hour, per person

Terms: Net 30 Days

Accepted By:

*Cecilia K. Ostlund*

8/3/2016

Cecilia Ostlund

Date

So. Cal Traffic, Inc.

Signature

Date

Print Name

Title

Company

Visit Our Website at [www.socaltraffic.net](http://www.socaltraffic.net)



DIR PW REG#1000001109  
EXP. 6/30/2017

## Proposal/Quote

### Statewide - Poway

License # 975518  
13755 Blaisdell Place  
Poway, CA 92064  
Ph (858) 679-7292  
Fax (858) 679-7117

BID DATE: 08/03/16

### CONTRACT INFO

11-295204  
11-SD-94-59.6/60.2

PROPOSAL: 107578

### ESTIMATOR

Chris Jones

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
11-295204  
11-SD-94-59.6/60.2

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.  
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #24, 27, 29, 69 THRU 72, & 83 MUST GO TOGETHER.  
ITEMS #71 & 72 INCLUDE TAX & SHIPPING F.O.B. POWAY, CA

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS	100 LS	176.700/LS	17,670.00
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#### SPECIFICATIONS:

INCLUDES (2) TYPE I FUNDING SIGNS & CAS QUANTITIES PER PLAN SHEETS CS-1, SCQ-2, & TH-1.  
CAS PER PLAN SHEET TH-1 ARE TO BE INSTALLED STATIONARY ON WOOD POST(S).

### 003 TRAFFIC CONTROL SYSTEM

#### SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,500.00/8 HRS.
HIGHWAY CLOSURE, BOTH DIRECTIONS, 1 T.C. TRUCK, 2 MEN	*\$1,550.00/8 HRS
Additional Lanes, Ramps, and/or Miles	*\$75.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$650.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$950.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,750.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,800.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$200.00 delivery & \$200.00 pick up each  
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

\* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.

NO RETENTION HELD FOR TRAFFIC CONTROL.

**CONTRACT INFO**

11-295204

11-SD-94-59.6/60.2

**Proposal/Quote**

107578

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ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
005	<b>CHANNELIZER (SURFACE MOUNTED)</b>	35 EA	26.250/EA	918.75
	<b>SPECIFICATIONS:</b> PRICE IS FOR FURNISH OF MATERIALS ONLY (36" ORANGE PEXCO CHANNELIZER W/ 3"X12" REFLECTIVE STRIP, BASE, AND (2) 8"X8" BUTYL PADS. TO BE INSTALLED BY OTHERS. PRICE INCLUDES TAX. DELIVERY CHARGES WILL APPLY UNLESS DELIVERED IN CONJUNCTION WITH OTHER WORK.			
007	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b>			
	<b>SPECIFICATIONS:</b> DAILY RENTAL RATE \$160.00/DAY WEEKLY RENTAL RATE \$425.00/1 WEEK 4 WEEK RENTAL RATE \$1,200.00/4 WEEKS \$100.00 delivery & \$100.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control. DAY rate is applied if STSSI maintains PCMS during traffic control operations.			
009	<b>ALTERNATIVE TEMPORARY CRASH CUSHION</b>			
	<b>ABSORB-350</b>			
	<b>SPECIFICATIONS:</b> ABSORB-350/TL-3/9 ELEMENT DAILY RENTAL RATE \$85.00/DAY WEEKLY RENTAL RATE \$320.00/1 WEEK 4 WEEK RENTAL RATE \$800.00/4 WEEKS  ABSORB-350/TL-2/5 ELEMENT DAILY RENTAL RATE \$70.00/DAY WEEKLY RENTAL RATE \$240.00/1 WEEK 4 WEEK RENTAL RATE \$600.00/4 WEEKS  \$75.00 delivery and \$75.00 pick up each from yard (no installation) Delivery / removal with installation (EMPTY) - \$300.00 each; (FULL) - \$500.00 each; Relocation - \$500.00 each			
024	<b>TREATED WOOD WASTE (PARTIAL) (5)</b>	460 LB	1.000/LB	460.00
	<b>SPECIFICATIONS:</b> TREATED WOOD WASTE IS FROM REMOVAL OF ROADSIDE SIGNS ONLY. TREATED WOOD WASTE FROM OTHER ITEMS TO BE HANDLED BY OTHERS.			
027	<b>REMOVE MILEPOST MARKER</b>	1 EA	20.000/EA	20.00
029	<b>REMOVE ROADSIDE SIGN</b>	6 EA	75.000/EA	450.00
069	<b>ROADSIDE SIGN - ONE POST</b>	13 EA	325.000/EA	4,225.00
070	<b>INSTALL ROADSIDE SIGN PANEL ON EXISTING POST</b>	1 EA	100.000/EA	100.00
071	<b>FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)</b>	93 SF	6.500/SF	604.50

**CONTRACT INFO**

11-295204

11-SD-94-59.6/60.2

**Proposal/Quote**

107578

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07/28/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
072	RETROREFLECTIVE SHEETING (TYPE XI)	93 SF	4.500/SF	418.50
083	MILEPOST MARKER	1 EA	100.000/EA	100.00

**999 PROPOSAL PROVISIONS****SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems. - All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.



**CONTRACT INFO**

11-295204

11-SD-94-59.6/60.2

**Proposal/Quote**

107578

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ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

**TOTAL BID:****\$24,966.75****Signed:** \_\_\_\_\_**Print:** \_\_\_\_\_**Dated:** \_\_\_\_\_**Title:** \_\_\_\_\_

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-295204**

**BID DATE: 8/03/16**

**TO: PLANHOLDER**

**ATTN: ESTIMATOR**

**\*\*PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE\*\***

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

**ITEM #2 \$14,990.00 WITH USE OF MTC FOR 100% OF ITEM #3**

**(ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS, STAGE & TRAFFIC HANDLING SIGNS)**

**CONSTRUCTION AREA SIGNS: (ITEM #2)**

**ITEM #2 \$17,413.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3**

**(ITEM #2 PRICE INCLUDES 2 TYPE I FUNDING SIGNS, STAGE & TRAFFIC HANDLING SIGNS)**

**ADDITIONAL ITEMS:**

**ITEM #5- \$45.00 EA      ITEM #7- \$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP(PAGE 2)**

**ITEM #9- \$3,990.00 EA(INCLUDES DELIVERY, INSTALL & PICK-UP)**

**TRAFFIC CONTROL: (ITEM #3)**

**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,580.00\*\*\*INCLUDES 4  
ARROW BOARDS\*\*\*YEARLY INCREASE OF \$35.00 TO LUMP SUM TRAFFIC CONTROL  
BEGINNING JULY 1<sup>ST</sup>, 2017**

**PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.**

**IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT  
HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.**

**SINCERELY,**

*Johnny Maneri*

*\$ 38,808.00*

**NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE  
MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL  
UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE  
COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.**

**SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.**

**ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3%  
OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL  
MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.**

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

**IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE  
ORDER.**

**47423 RAINBOW CANYON  
TEMECULA, CA 92592**

**OFFICE: 951-695-5104  
FAX: 951-695-5105**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**

**BID DATE: 8/03/16****PROJECT: 11-295204**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,580.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,880.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$990.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS: (UPON AVAILABILITY)**

DAILY.....	\$185.00
WEEKLY.....	\$400.00
MONTHLY.....	\$790.00

**LIGHT TOWERS (PORTABLE): (UPON AVAILABILITY)**

DAILY.....\$75.00	WEEKLY.....\$200.00	MONTHLY.....\$500.00	DELIVERY FEE.....\$100.00
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**ARROW BOARDS: (UPON AVAILABILITY)**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$990.00
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**ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY)**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY).....	\$200.00

**NOTE:** CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00 PER HOUR**, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00 PER LABORER** FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS
OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.	

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.

**NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.**

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



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Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	( 951 )
Phone Number	695-5104
Fax Area Code	( 951 )
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

**ACDBE NAICS**

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Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32  
CA DIR REGISTRATION #1000003515

## BID PROPOSAL FEDERAL

Project Description: 11-295204 RT 94 MANZANITA (11% DBE)				Bid Date: 8-3-16	
Contract Time Limit:		w.d. Liquidated Damages:		per C.D. Addendums Noted: 1, 2, 3	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR ITEM #28)	1.00	LS	\$ 1,500.00	\$ 1,500.00
4	TEMP STRIPE (PAINT)	24,100.00	LF	\$ 0.60	\$ 14,460.00
5	CHANNELIZER (SURFACE MOUNT)	35.00	EA	\$ 45.00	\$ 1,575.00
6	TEMP PVMT MARKER	580.00	EA	\$ 5.00	\$ 2,900.00
28	REMOVE PAINT STRIPE	3,450.00	LF	\$ 1.00	\$ 3,450.00
84	PAINT STRIPE (1-COAT)	2,470.00	LF	\$ 0.20	\$ 494.00
85	4" THERMO STRIPE (WET VIZ)	2,470.00	LF	\$ 0.60	\$ 1,482.00
86	6" THERMO STRIPE (WET VIZ)	4,850.00	LF	\$ 1.30	\$ 6,305.00
87	PVMT MARKER (RETROREFL)	220.00	EA	\$ 6.00	\$ 1,320.00
88	MOBILIZATION (PORTION)	1.00	LS	\$ 8,000.00	\$ 8,000.00
					\$ -
					\$ -
					\$ -
NOTE 1	ALL "TERO" REQUIREMENTS TO BE HANDLED BY				\$ -
	PRIME CONTRACTOR ..				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

### STIPULATIONS:

#### RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard Insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

### EXCLUSIONS:

TERO PERMITS - L.D.'S - TRAFFIC CONTROL - STATIONING - CONTROL PTS - SWEEPING - ENGINEERING ..

### INCLUSIONS:

# of Working Days to Complete our Work: 8 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 41,486.00 ESTIMATOR: BILL TAYLOR

+ 1.5% Bond = \$42,108

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

C8201  
C8405  
C8406  
C8501





SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180

DIR #1000001634

BID DATE: 8/3/16

BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-295204

LOCATION: In San Diego County near Manzanita from Church Rd to 0.1 Mile West of Kumeyaay Rd. on Route 94

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1, 2, 3

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
24	Treated Wood Waste	14200	LB	\$ 0.80	\$ 11,360.00
26	Remove Fence	3240		\$ 5.90	\$ 19,116.00
2	Fence (Type BW, Metal Post)	6400	LF	\$ 17.90	\$ 114,560.00
<b>TOTAL BID:</b>				<b>\$</b>	<b>145,036.00</b>

NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.

NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.

NOTE: Exclude removal, core drilling, and digging of any rocks, surface and subsurface.

NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

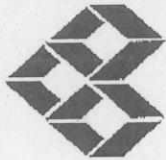
Thank You,


  
Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction  
15188 Vista Del Rio Ave.  
Chino, CA 91710

Phone (909) 606-5900  
Fax (909) 606-7711  
E-mail [tlyons@ferreiraconstruction.com](mailto:tlyons@ferreiraconstruction.com)

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

**FAX QUOTE**

TO : General Contractors  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Curve Realignment, High Friction Surface Treatment, Drainage Upgrade (Contract No. 11-295204)  
 From Church Road to 0.1 Mile West of Kumeyaay Road, Near Manzanita, In San Diego Co., CA  
 BID DATE : 8/03/16 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator

DATE : 8/02/16

PAGES : 1

ADDENDUM: 1, 2 &amp; 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
24	TREATED WOOD WASTE (PARTIAL)	LF	13,665	\$ 0.50	\$ 6,832.50
26	REMOVE FENCE	LF	3,240	\$ 5.00	\$ 16,200.00
82	FENCE (TYPE BW, METAL POST)	LF	6,400	\$ 14.00	\$ 89,600.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 112,632.50</b>

- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** ANY GATES; STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except end/corner post footing for Item 82); VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, GUARDRAIL, VEGETATION OR ANY OBSTRUCTIONS; DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION**  
**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



\* PROPOSAL \*

License No: 886544

\* CONTRACT \*

## FenceCorp Inc.

### INDUSTRIAL COMMERCIAL FENCING

2431 Industry Street  
Oceanside, CA 92054  
Phone: 760-721-2101  
Fax: 760-721-2548

111 Main Street  
Riverside, CA 92501  
Phone: 951-686-3170  
Fax: 951-686-3125

6837 Power Inn Road  
Sacramento, CA 95828  
Phone: 916-388-0887  
Fax: 916-383-5769

PROPOSAL SUBMITTED TO:

Coffman Specialties

PHONE:

FAX:

858-586-0164

DATE:

8/3/2016

Attention:

Estimating

JOB NAME:

Caltrans 11-295204

JOB LOCATION:

Rte 94, San Diego

DIR Registration No. 1000000850

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
3,240	26	Remove Fence	\$4.30	LF	\$13,932.00
6,400	82	Fence (Type BW, Metal Post)	\$10.75	LF	\$68,800.00

TOTAL = \$82,732.00

**Exclusions:** Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration, Minor Concrete, Vegetation Control.

NOTE  
FOLLOWING  
CONDITIONS:

Addenda 1 thru 3 Noted  
Our Bond Rate is 1%  
FenceCorp is a Union Contractor  
"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE  
IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

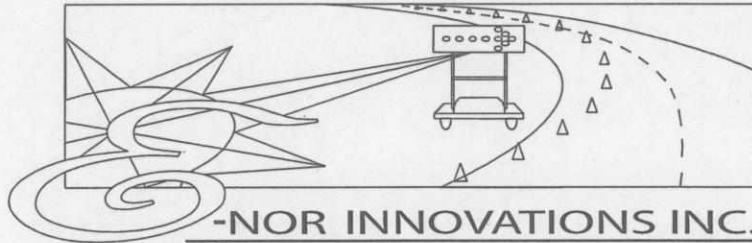
**Payments to be made as follows:**

All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our worker's are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

**Notice**

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

Rev138



**-NOR INNOVATIONS INC.**

**DVBE/SBE CERTIFIED CO. LIC. #931953**

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723

(310)513-6209 Ph 310-513-6299 Fax

**DVBE/SBE# 37084**

**UDBE/DBE/MBE/SBE#37718**

**Public Works DIR#1000007079**

**Date:** 8/3/16

**To:** Bidding Estimator

**PROJECT NUMBER:** 11-295204

**Bid Date:** 8/3/16

**BID TIME:** 2:00PM

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>COST</b>
#2 CONSTRUCTION AREA SIGNS	LS	\$5,500
	INSTALLED/REMOVED	
	PER SHEET CS-1,2 TYPE 1 FUNDING SIGNS	
	CONTRACTOR RESPONSIBLE FOR DAMAGES	
	REPLACEMENT COST.	
	CONTRACTOR RESPONSIBLE FOR ENVIRONMENT/LEAD/ PLANS, AIR MONTOIRING	
	SERVICES	
	PROPERTY OF E-NOR INNOVATIONS INC.,	

CMS PRICE IS BELOW.

ITEM #71	93 S.F. FURNISH SINGLE SHEET ALUM. SIGN .063 UNFRAMED FOR TYPE XI SHEETING	\$10.41	\$ 968.13
ITEM #72	93 S.F. RETROREFLECTIVE SHEETING (TYPE XI)	\$ 4.05	\$ 376.65
TOTAL			\$1,344.78

\*\*\*\*NO HARDWARE INCLUDED WITH ROADSDIE OR MAST ARM SIGNS  
\*\*\*\*INSTALLATION NOT INCLUDED

DELIVERY: 14-21 BUSINESS.  
DELIVERY TO ONE LOCATION.

**ITEM #5**  
**CMS UNITS**                      **DAILY \$200EA, WEEKLY \$400 EA, MONTHLY \$1,000EA**

**ARROWBOARD**                      **DAILY \$40EA, WEEKLY \$200EA, MONTHLY \$ 400EA,**

<b>DELIVERY</b>	<b>EACH</b>	<b>\$100</b>
<b>PICK UP</b>	<b>EACH</b>	<b>\$100</b>

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

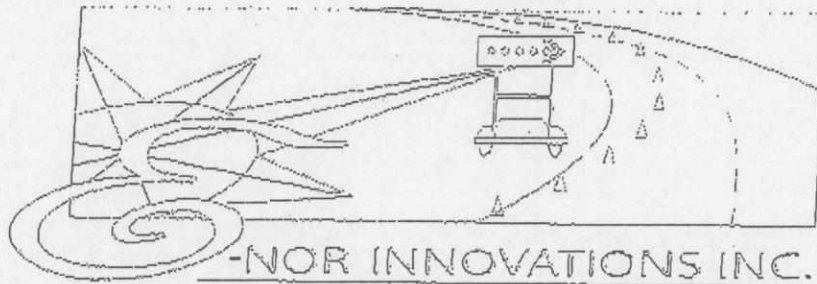
A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- B. ADDITIONAL HOURS LABOR:  
OT PER MAN, PER HOUR \$108  
DT PER MAN, PER HOUR \$125
- C. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (I.E. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones



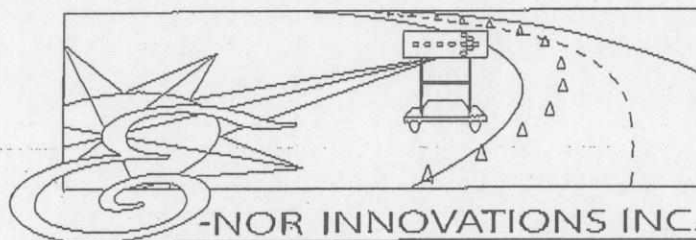
DVBE/SBE CERTIFIED CO. LIC. #931953

16213 Illinois Ave., Paramount, CA 90723 (310) 513-6209 P (310) 513-6299 F

# Fax Cover

To: ESTIMATING DEPT From: RENE OCAMPOFax#: \_\_\_\_\_ Pages: 8 Date: 8-3-16Regarding: QUOTE FOR CALTRANSPROJECT # 11-295204PLEASE FEEL FREE TO CALL IF YOUSHOULD HAVE ANY QUESTIONSTHANK YOURENE OCAMPO





DVBE/SBE CERTIFIED CO. LIC. #931953

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723

DVBE/SBE# 37084

(310)513-6209 Ph 310-513-6299 Fax

UDBE/DBE/MBE/SBE#37718

Public Works DIR#1000007079

Date: 8/3/16

To: Bidding Estimator

PROJECT NUMBER: 11-295204

Bid Date: 8/3/16

BID TIME: 2:00PM

ITEM	DESCRIPTION	COST
#2	CONSTRUCTION AREA SIGNS INSTALLED/REMOVED PER SHEET CS-1,2 TYPE I FUNDING SIGNS CONTRACTOR RESPONSIBLE FOR DAMAGES REPLACEMENT COST. CONTRACTOR RESPONSIBLE FOR ENVIRONMENT/LEAD/ PLANS, AIR MONITORING SERVICES PROPERTY OF E-NOR INNOVATIONS INC.,	LS \$5,500

CMS PRICE IS BELOW.

ITEM #71	93 S.F. FURNISH SINGLE SHEET ALUM. SIGN .063 UNFRAMED FOR TYPE XI SHEETING	\$10.41	\$ 968.13
ITEM #72	93 S.F. RETROREFLECTIVE SHEETING (TYPE XI)	\$ 4.05	\$ 376.65
TOTAL			\$1,344.78

\*\*\*NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS

\*\*\*INSTALLATION NOT INCLUDED

DELIVERY: 14-21 BUSINESS.

DELIVERY TO ONE LOCATION.

ITEM #5

CMS UNITS DAILY \$200EA, WEEKLY \$400 EA, MONTHLY \$1,000EA

ARROWBOARD DAILY \$40EA, WEEKLY \$200EA, MONTHLY \$ 400EA,

DELIVERY	EACH	\$100
PICK UP	EACH	\$100

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

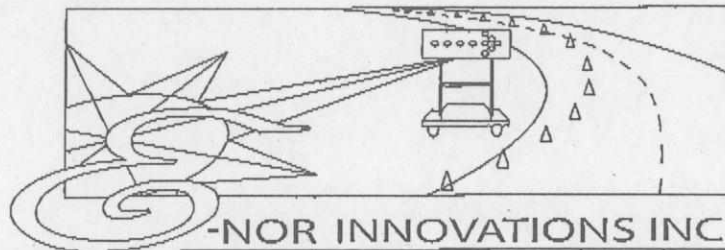
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OT PER MAN, PER HOUR \$108  
DT PER MAN, PER HOUR \$125
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- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
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- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>.  
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- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

Kenny Jones



DVBE/SBE CERTIFIED CO. LIC. #931953

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723

DVBE/SBE# 37084

(310)513-6209 Ph 310-513-6299 Fax

UDBE/DBE/MBE/SBE#37718

Public Works DIR#1000007079

Date: 08/03/16

To: Bidding Estimator

PROJECT NUMBER: 11-295204 (CALTRAS)

Location:

Bid Date:08/03/16

BID TIME: 2:00PM

ITEM	DESCRIPTION	COST
TRAFFIC CONTROL SYSTEM: T10 FREEWAYS AND EXPRESSWAYS		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
2	MEN/TRUCK 2 LANES, 1 DIRECTION 8HR SHIFT	\$1,495
2	MEN/TRUCK 3 LANES, 1 DIRECTION 8HR SHIFT	\$1,645
	ADDITIONAL LANES AFTER 3 LANES ADD	\$ 75
DOES NOT INCLUDE CMS UNITS		

TRAFFIC CONTROL SYSTEM: T10A LANE CLOSURE AT EXIT RAMP & ENTRANCE RAMP		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
	ADDITIONAL LANES AFTER	\$ 75
DOES NOT INCLUDE CMS UNITS.		

TRAFFIC CONTROL SYSTEM: T10A COMPLETE CLOSURE		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
2	MEN/TRUCK 2 LANES, 1 DIRECTION 8HR SHIFT	\$1,495
2	MEN/TRUCK 3 LANES, 1 DIRECTION 8HR SHIFT	\$1,645
	ADDITIONAL LANES ADD	\$ 50
	10-30 FREEWAY PORTABLE ROLL UP FREEWAY DETOURS ADD	\$ 30
	30-60 FREEWAY PORTABLE ROLL UP FREEWAY DETOURS ADD	\$ 60
DOES NOT INCLUDE CMS UNIT.		

TRAFFIC CONTROL SYSTEM: T11 LANE CONVENTIONAL HIGHWAYS		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,420
	ADDITIONAL LANES AFTER	\$ 75
DOES NOT INCLUDE CMS UNIT.		

TRAFFIC CONTROL SYSTEM: T13 REVERSIBLE CONTROL		
2	MEN/TRUCK 1 LANE, 1 DIRECTION 8HR SHIFT	\$1,450
1	MAN/PILOT CAR/TRUCK 8HR SHIFT	\$ 800
INCLUDES RUMBLE STRIPS.		
DOES NOT INCLUDE CMS.		

ATTENUATOR TRUCK	1 MAN	8HR SHIFT	\$ 850
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ATTENUATOR TRUCK DAILY \$200EA, WEEKLY \$1,100, MONTHLY \$3,500EA  
 MILEAGE CHARGE .45 CENTS PER MILE.  
 RENTAL ITEMS: CMS UNITS DAILY \$200EA, WEEKLY \$400EA, MONTHLY \$1,000EA  
 RENTAL ITEMS: ARROWBOARD DAILY \$ 40EA, WEEKLY \$200EA, MONTHLY \$ 400EA

NOTE: ATTENUATOR TRUCK RENTAL IF AVAILABLE.

NOTE: LABOR WILL BE INVOICED FOR 1 MAN DRIVING TRAFFIC TRUCK  
PORTAL TO PORTAL.

NOTE: ALL WORK OUT SIDE LA, ORANGE COUNTY, PER DEIM WILL BE BILLED  
AT \$100 PER DAY, PER MAN. 4 HR MINIMUM WILL APPLY FOR TRAVEL.  
AT PW RATE.

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

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Should you have any questions, please contact me at (310) 513-6209. We look forward to  
working with you.

Sincerely,

Rene Ocampo




**Metro**

 Los Angeles County  
 Metropolitan Transportation Authority

 One Gateway Plaza  
 Los Angeles, CA 90012-2952

 213.922.2000 Tel  
 metro.net

**CALIFORNIA UNIFIED CERTIFICATION  
 PROGRAM**

August 19, 2014

 CUCP #37718  
 Metro File # 5146

 Mr. Ronald Jones  
 E-Nor Innovations, Inc.  
 16213 Illinois Ave.  
 Paramount, California 90723

**RE: Disadvantaged Business Enterprise Certification**

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at [www.californiaucp.org](http://www.californiaucp.org). Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

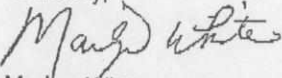
E-Nor Innovations, Inc. DBE Approval Letter.doc

 Small Business Certification Unit  
 One Gateway Plaza, Mail Stop 99-6-4, Los Angeles, CA 90019-2952  
 Ph: 213-922-9600 Fax: 213-922-7060

151572

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White  
Certification Consultant - HSW Services  
Diversity & Economic Opportunity Department

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

1950 E 220TH ST SUITE 100-101  
LONG BEACH, CA 90810

Owner: RONNIE JONES  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

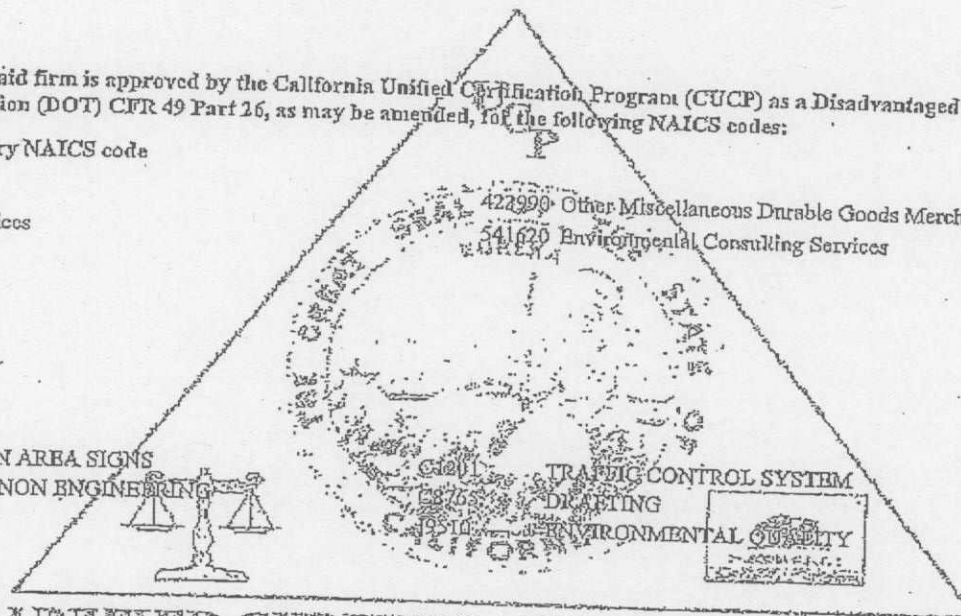
- \* 541340 Drafting Services
- 561990 All Other Support Services

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS  
C8700 CONSULTANT, NON ENGINEERING  
C9999 BROKER

Licenses

C31 Construction Zone Traffic Control Contractor



UNIFIED CERTIFICATION PROGRAM

## CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number: 37718

CUCP OFFICER

July 10, 2013



landscape construction  
landscape maintenance  
landscape architecture  
erosion control  
design build

**Project:** CT 11-295204, CA-94 & BIA Rd 10, Campo, CA 91906  
**Bid Date:** 7/12/2016 **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

**Architect:** EVAN TORRES

**Sheets:** ISS-1, IP-1, IP-2, IQ-1, PL-1, PP-1, PP-2

**Dated:** 05-09-16

**Spec. Sect.:** 20

**Wage:** Federal

**Addenda:** 1-3

Marina does not (unless if checked ☐) include Project Labor Agreement (PLA) or Project Stabilization Agreement (PSA) in this proposal.

**SEE ATTACHED BID BREAKDOWN**

#### Qualifications:

- Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/- .10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- This bid is based on trenching with a trencher in a conventional manner.
- Our work includes two move-ins. Any additional moves shall be billed at a minimum of \$ 750.00 each.
- All large trees, pipe and wire shall be installed prior to erection of new buildings, new paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- Adequate equipment access to work areas to be provided by others. Our standby rate is \$ 135.00/Hour.
- Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
- Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. Water source shall be made available with a minimum 2" size and at least 100 psi or better.
- Plant materials subject to availability.
- Due to the California drought, all seeds within seed mixes are subject to availability.

#### Exclusions:

- Demolition, removals, clearing, grubbing, roadside clearing, and/or digging, excavation, trenching of hard dig materials.
- All electrical power, hookup, and/or telephone service to irrigation controllers and/or pumps.
- Permits, testing/auditing/inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, de-watering, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- This proposal excludes maintenance, removal, or disposal of all erosion control.
- Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- Overseeding, watering, drainage, inspection, protection, weekly meeting, WPC, or maintenance of erosion control areas.
- We cannot guarantee germination of seed.
- This proposal excludes removal or disposal of all erosion control methods.
- Not responsible for grading or disturbance to existing graded areas.
- **UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.**
- **ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.**
- Contractor agrees to pay for all material procured for this project once the agreement or purchase order is signed.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 45 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety form. This proposal is based on AGC Subcontract Agreement, if accepted, it will be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

**John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct**

**DIR Registration Number: 1000000079**





landscape construction  
landscape maintenance  
landscape architecture  
erosion control  
design build

**MARINA LANDSCAPE, INC.**

3707 W. Garden Grove Blvd., Orange, CA 92868

**From: John Gutierrez**

(714) 267 6475 Mobile

(714) 704 0420 Direct

Project: **CT 11-295204**Location: **CA-94 & BIA Rd 10, Campo, CA 91906**Bid Date: **7/12/2016**Bid Time: **2:00 PM**

Item	Description	Quantity	UM	Unit Cost	Total
<b>NO ITEM 36 BASE BID</b>					
37	WEED GERMINATION	10,300	SQYD	\$ 1.20	\$ 12,360.00
38	IRON SULFATE (LB)	40	LB	\$ 0.80	\$ 32.00
39	PACKET FERTILIZER	160	EA	\$ 0.80	\$ 128.00
40	PLANT (GROUP M)	160	EA	\$ 11.00	\$ 1,760.00
41	PLANT ESTABLISHMENT WORK	1	LS	\$ 43,000.00	\$ 43,000.00
42	WOOD MULCH	5	CY	\$ 117.00	\$ 585.00
43	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	56	EA	\$ 65.50	\$ 3,668.00
44	RISER SPRINKLER ASSEMBLY	43	EA	\$ 58.00	\$ 2,494.00
45	TRUCK WATERING (Water cost by others.)	1	LS	\$ 85,700.00	\$ 85,700.00
46	CAM COUPLER ASSEMBLY	1	EA	\$ 965.00	\$ 965.00
47	1" PLASTIC PIPE (SCHEDULE 40) (F) (SUPPLY LINE)	1,520	LF	\$ 7.50	\$ 11,400.00
48	1 1/4" PLASTIC PIPE (SCHEDULE 40) (F) (SUPPLY LINE)	1,460	LF	\$ 7.60	\$ 11,096.00
49	1 1/2" PLASTIC PIPE (SCHEDULE 40) (F) (SUPPLY LINE)	1,135	LF	\$ 7.70	\$ 8,739.50
50	2" PLASTIC PIPE (SCHEDULE 40) (F) (SUPPLY LINE)	1,890	LF	\$ 8.00	\$ 15,120.00
51	3" PLASTIC PIPE (CLASS 315) (F) (SUPPLY LINE)	30	LF	\$ 11.00	\$ 330.00
52	BALL VALVE	7	EA	\$ 805.00	\$ 5,635.00
53	DUFF (PARTIAL) (Spreading of Duff by Marina from stockpiled within project limits, collecting of Duff by others.) - Depth of installation not provided, bid as 3" depth of placement.	1.4	ACRE	\$ 13,500.00	\$ 18,900.00
<b>TOTAL BASE BID</b>					<b>\$ 221,912.50</b>

**EROSION CONTROL OPTIONS**

*(excluding all safety, security, environmental training, background checks, badging, maintenance, & removal of erosion control items listed below.)*

15	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	4	EA	\$ 750.00	\$ 3,000.00
16	TEMPORARY HYDRAULIC MULCH	10,700	SQYD	\$ 0.35	\$ 3,745.00
NDAT	TEMPORARY CHECK DAM	570	LF	\$ 4.49	\$ 2,559.30



Item	Description	Quantity	U/M	Unit Cost		Total
ND 18	TEMPORARY DRAINAGE INLET PROTECTION	8	EA	\$ 220.00	\$	1,760.00
ND 19	TEMPORARY FIBER ROLL	4,880	LF	\$ 3.06	\$	14,932.80
ND 20	TEMPORARY SILT FENCE	1,170	LF	\$ 2.77	\$	3,240.90
ND 21	TEMPORARY CONSTRUCTION ENTRANCE (50'x16'x12")	6	EA	\$ 3,450.00	\$	20,700.00
Note: Price does not include steel plates.						
54	EROSION CONTROL (DRY SEED) (SQFT)	4,900	SQFT	\$ 0.232	\$	1,136.80
55	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	121,000	SQFT	\$ 0.161	\$	19,481.00
56	COMPOST SOCK	4,420	LF	\$ 6.82	\$	30,144.40
57	COMPOST	97,000	SQFT	\$ 0.332	\$	32,204.00
58	INCORPORATE MATERIALS	97,000	SQFT	\$ 0.135	\$	13,095.00

#### QSP & SWPPP ITEMS

Construction Work Duration is 240 work days. SWPPP Risk Level = 2

QSP Inspections Required for 48 weeks

Specifications: California Stormwater General Permit and Caltrans Standards Specifications

Marina will provide a Qualified SWPPP Developer to prepare the Risk Level 2 Storm Water Pollution Prevention Plan; the QSD will also be the project Water Pollution Control Manager. In addition, a Qualified SWPPP Practitioner (QSP) will perform weekly and pre-, during- and post-rain event inspections of all BMPs as well as Quarterly non-stormwater visual site inspections. Caltrans CEM or other required inspection forms will be completed each week. 31 Rain Event Action Plans and 10 Stormwater Sampling and Analysis Days are included. The QSP will also provide SWPPP training of the General Contractor's personnel as required by the State Permit. The QSP will monitor the weather and inform the Superintendent of forecasted rain events, and will organize and update the SWPPP Binder. 4 Stormwater Annual Reports are included.

Requires the following per California General Stormwater Permit for New Construction and Caltrans Standard Specifications:

10	JOB SITE MANAGEMENT	1	LS	\$ 9,975.00	\$	9,975.00
(Includes 80 weeks inspection by the QSD/Water Pollution Control Manager including monitoring and reporting. Includes rain event inspections, Quarterly non-stormwater visual inspections and reports, 1 training session, rain gauge and NOAA Monitoring)						
11	PREPARE STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$ 200.00	\$	200.00
(3 tabbed copies in binders and 1 .pdf file)						
12	RAIN EVENT ACTION PLAN	31	EA	\$ 275.00	\$	8,525.00
13	STORM WATER SAMPLING AND ANALYSIS DAY	10	EA	\$ 450.00	\$	4,500.00
14	STORM WATER ANNUAL REPORT	4	EA	\$ 1,300.00	\$	5,200.00



Item	Description	Quantity	UM	Unit Cost	Total
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**Additional Clarifications and Exclusions:**

Unit prices in effect if quoted quantity for any item is exceeded.

Additional cost if schedule exceeds 48 weeks.

Risk Level is 2 per Specifications.

Additional QSD/QSP Services at \$150.00/Hour.

All Dewatering Activities Are Excluded.

BMP Chemical Treatments Are Excluded.

Storm Water Permit Fees Are Excluded.

Approval required to split bid items.

**EDICK & WATT INC.**  
**GENERAL ENGINEERING CONTRACTORS**  
 CA LIC 622534, NV LIC 40409, AZ LIC 148942  
 P.O. BOX 13428; EL CAJON, CA 92022  
 Telephone (619) 442-8883  
 Fax (619) 593-2499

Our Job No: 162100  
 DIR: 1000007222

**PROPOSAL**

TO: **Coffman Specialties, Inc.**  
**9685 Via Excelencia, Ste 200**  
**San Diego, CA 92126**

Date: **2-Aug 2016**

Attn: **Martin** [mkeane57@coffmanspecialties.com](mailto:mkeane57@coffmanspecialties.com)

Fax: **858-586-0164**

Phone: \_\_\_\_\_

Edick & Watt proposes to furnish all labor, services, and materials required to complete, in accordance with the plans and specifications, the work listed below for the prices indicated with specific detailed exclusions/inclusions.

**Caltrans 11-295204**

Item No.	Description of Work	Estimated Quantities	Unit	Unit Price	Total Price
1)	<b>Mobilization</b>	1	Ls	\$4,500.00	\$4,500.00
2)	<b>Blasting Submittals</b> (a) Includes: Blasting Permit, Blast Reports, Blast Plans, Blasting Consultant, Blast Monitoring.	1	Ls	\$5,000.00	\$5,000.00
3)	<b>Controlled Blasting</b> (a) An alternative loading safety plan is required when blasting activities take place within 50 feet of an open roadway. Therefore, the following must be provided by others: K-rails, barriers, traffic control systems or natural terrain shall be used to prevent entry by vehicular traffic into the loading site  <u><b>Excludes:</b></u> A) Wet Blasting, Trench Blasting, Presplitting, Line Drilling, Traffic Control, Staking, Shoring, Engineering, Barricades and Barriers OSHA required traffic barriers, blasting mats, Waiver of Subrogation.  <u><b>Other Conditions:</b></u> A) Payment is due and payable within 30 days following Edick & Watt invoicing for work performed. Late charges will be imposed on any balance remaining unpaid after 30 days computed at 1.5% per month (18% per year) B) Retention not to exceed 10% and to be released no later than 60 days following completion of the blasting work. C) The quantity of blasting work to be paid for will be calculated from field measurements obtained from driller's logs. Measurement for payment for blasted rock will include any overlying dirt material. Deductions for subdrilling will be made part of the quantity calculations. D) Suitable drill access and furnishing of fresh water to our drills or storage tank by others. E) We make no guarantee of rock size resulting from blasting. We include no secondary drilling and blasting. F) Added expense for wet blasting, if required, will include the increased cost of changed blasting products as well as any additional cost for re-drilling and maintaining the blast holes until loaded. G) Standard T&M rates for crew will apply for stand-by time. 4 or 8 hour minimums apply to all labor rates. H) All work performed at T&M will be invoiced using current Time and Materials rates prepared by Edick & Watt. I) Where surface rock is present, a minimum of 5ft of earth cover is to be placed by others. J) Minimum 10 ft hole depth. Therefore, any cut which requires a hole less than 10 ft, regardless of depth, will still be drilled to 10 ft. and will be billed as such.	300	Cy	\$32.75	\$9,825.00

**TOTAL AMOUNT OF THIS BID \$19,325.00**

This proposal is withdrawn if not accepted within: 10 days.

**EDICK & WATT & INC.**

By: **Thomas Edick/Estimator**





NM Lic. #91865, GB98  
NV Lic. #0034823, C40  
NV Lic. #0068575, A  
UT Lic. #6909940-5501

1-888-81-EPOXY  
TEMPE (602) 437-1711  
FAX: (602) 437-1821

☒ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply

\* REVISED \*



# TRUESDELL CORPORATION OF CALIFORNIA, INC.

CA DIR Registration No. 1000007625  
CA Lic. # 615058, C61/D06/C33, A

1310 W. 23rd STREET  
TEMPE, ARIZONA 85282-1837  
FAX (602) 437-1821

Concrete Repair & Strengthening  
www.truesdellcorp.com

1-888-81-EPOXY

PHOENIX (602) 437-1711

## **\*\*REVISED\*\* SUBCONTRACTOR PROPOSAL** **Proposal # 17187-16**

Attention: Estimating

Project: In San Diego County near Manzanita from Church Road to 0.1 mile West of Kumeyaay Road  
Project No: Caltrans 11-295204

Date: August 3, 2016

Page 1 of 2

TC Est. MK

Item No.	Item Description	Unit of Measure	Quantity	U. Price	Extended
60	HIGH FRICTION SURFACE TREATMENT	SQYD	5,820	\$26.25	\$152,775.00
88	MOBILIZATION	LS	1	\$4,382.00	\$4,382.00
				<b>TOTAL</b>	<b>\$157,157.00</b>

### Special Qualifications:

- 1 Four (4) weeks notice required prior to starting work.
- 2 Work anticipated to take 4-5 work days. Subcontractor will not accept liquidated damages.
- 3 ~~Prime Contractor to provide a 8,000 lbs. high/reach forklift or similar for subcontractor use.~~
- 4 Roadway must be clean and free of all debris and obstructions.
- 5 Skid testing by others.
- 6 Excludes traffic control, existing surface treatment removal, temporary striping, stripe removal, striping, SWPP, & public safety plan.
- 7 All work performed after 6/30/17 subject to 8.3% annual escalation.
- 8 Quality control testing includes resin & aggregate testing only. Coefficient of friction testing is excluded.

### Standard Qualifications:

- 1 Price includes one mobilization (move-in); additional mobilizations (move-ins) are additional cost.
- 2 Continuous access to adequate work area must be provided to Truesdell.
- 3 Staging area provided by others.
- 4 Permits and Bonds excluded.
- 5 All traffic control, if required, to be provided by others unless specifically included in quote.
- 7 Inspection, survey and layout excluded.
- 8 In the event of any delay to our work or interruption of our schedule caused by anyone other than Truesdell, Truesdell shall be compensated for standby time and/or re-mobilization.
- 9 Price subject to change after 60 days from the date of this proposal.

2 of 2

**Proposal # 17187-16**

**Project:** In San Diego County near Manzanita from Church Road to 0.1 mile West of Kumeyaay Road  
**Project No:** Caltrans 11-295204

- 10 Any retention allowed by contract shall be released within 30 days of completion of our work.
- 11 Any work not specifically included above is excluded.
- 12 Pricing is based on a subcontract agreement satisfactory to Truesdell Corporation. This quotation is to become part of the subcontract agreement.

**Submitted by: Mac King**

\*\*\*\*\*  
PROPOSAL CONDITIONS: Truesdell Corporation ("Truesdell") guarantees that materials delivered shall be as specified above and that all work will be completed in a workmanlike manner. Any alteration from the above specifications will involve a change order. Truesdell shall not be responsible for delays or variations from proposal specifications due to strikes, accidents or events beyond its control. The owner of the premise shall be responsible for insuring against any claims it/he/she may have. Payment terms are Net 10 Days after the completion of the work performed. All over due amounts shall accrue interest at the per annum rate of eighteen percent (18%) from the due date until paid. This proposal is contingent upon owner/vendee obtaining credit acceptable to Truesdell. If the owner/vendee does not obtain credit acceptable to Truesdell then the terms of this proposal shall require the owner/vendee to pay (50%) of the quoted fee prior to any work scheduling. Truesdell shall be entitled to recover all costs of collection including, but not limited to, reasonable attorneys' fees. This proposal may be withdrawn by us if not accepted within 90 days.

**Upon acceptance of terms, please sign and return a copy of this quote.**

**AUTHORIZED SIGNATURE** \_\_\_\_\_ **Date** \_\_\_\_\_

**PRINTED NAME & TITLE** \_\_\_\_\_ / \_\_\_\_\_



NM Lic. #91865, GB98  
NV Lic. #0034823, C40  
NV Lic. #0068575, A  
UT Lic. #6909940-5501

1-888-81-EPOXY  
TEMPE (602) 437-1711  
FAX: (602) 437-1821

☒ Urgent ☒ For Review ☐ Please Comment ☐ Please ReplyThis image shows a single sheet of white paper with horizontal blue or grey ruling lines. A large, faint, hand-drawn triangle is centered on the page, spanning across several lines. The triangle's base is near the bottom of the visible area, and its apex points towards the top. The lines are evenly spaced, and the drawing appears to be made with a light pencil or pen.





# TRUESDELL CORPORATION OF CALIFORNIA, INC.

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PHOENIX (602) 437-1711

## SUBCONTRACTOR PROPOSAL Proposal # 17187-16

Attention: Estimating

Project: In San Diego County near Manzanita from Church Road to 0.1 mile West of Kumeyaay Road  
Project No: Caltrans 11-295204

Date: August 3, 2016

Page 1 of 2

TC Est. MK

Item No.	Item Description	Unit of Measure	Quantity	U. Price	Extended
60	HIGH FRICTION SURFACE TREATMENT	SOYD	5,820	\$26.50	\$154,230.00
88	MOBILIZATION	LS	1	\$7,932.00	\$7,932.00
				<b>TOTAL</b>	<b>\$162,162.00</b>

### Special Qualifications:

- Four (4) weeks notice required prior to starting work.
- Work anticipated to take 4-5 work days. Subcontractor will not accept liquidated damages.
- Prime Contractor to provide a 8,000 lbs. high/reach forklift or similar for subcontractor use.
- Roadway must be clean and free of all debris and obstructions.
- Skid testing by others.
- Excludes traffic control, existing surface treatment removal, temporary striping, stripe removal, striping, SWPP, & public safety plan.
- All work performed after 6/30/17 subject to 8.3% annual escalation.
- Quality control testing includes resin & aggregate testing only. Coefficient of friction testing is excluded.

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- Staging area provided by others.
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2 of 2

**Proposal # 17187-16**

**Project:** In San Diego County near Manzanita from Church Road to 0.1 mile West of Kumeyaay Road  
**Project No:** Caltrans 11-295204

- 10 Any retention allowed by contract shall be released within 30 days of completion of our work.
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**Submitted by: Mac King**

\*\*\*\*\*  
**PROPOSAL CONDITIONS:** Truesdell Corporation ("Truesdell") guarantees that materials delivered shall be as specified above and that all work will be completed in a workmanlike manner. Any alteration from the above specifications will involve a change order. Truesdell shall not be responsible for delays or variations from proposal specifications due to strikes, accidents or events beyond its control. The owner of the premise shall be responsible for insuring against any claims it/he/she may have. Payment terms are Net 10 Days after the completion of the work performed. All over due amounts shall accrue interest at the per annum rate of eighteen percent (18%) from the due date until paid. This proposal is contingent upon owner/vendee obtaining credit acceptable to Truesdell. If the owner/vendee does not obtain credit acceptable to Truesdell then the terms of this proposal shall require the owner/vendee to pay (50%) of the quoted fee prior to any work scheduling. Truesdell shall be entitled to recover all costs of collection including, but not limited to, reasonable attorneys' fees. This proposal may be withdrawn by us if not accepted within 90 days.

**Upon acceptance of terms, please sign and return a copy of this quote.**

**AUTHORIZED SIGNATURE** \_\_\_\_\_ **Date** \_\_\_\_\_

**PRINTED NAME & TITLE** \_\_\_\_\_ / \_\_\_\_\_

WHEN PLACING AN ORDER IN REFERENCE TO THIS QUOTE, PLEASE REFERENCE THE ABOVE QUOTE NUMBER.

LOT  
20

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

DBE# 219

**QUOTATION: CDOT 11-295204 SAN DIEGO CO. RT 94**

**BIDS: 8/3/16**

C3901  
C3910  
C3940

**PLACE ONLY \*430 LF ASPHALT DIKE TYPE "E" @ \$10.50 LF**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT AND TRUCKING BY PRIME CONTRACTOR  
TRAFFIC CONTROL BY PRIME CONTRACTOR**

**\* PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL.**

CAL. LIC. # 407417 NEV. LIC. #24188  
**2788 VENTURE DR. LINCOLN, CA. 95648**  
**(916) 652-0159 FAX (916) 645-9618**  
**WWW.ACDIKE.COM**  
**DIR# 1000005929**

430 LF @ \$10.50 = \$4,515-



UT  
8/1/2016

**APCO**  
**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**  
 P.O. BOX 790, GOSHEN, CA 93227-0790  
 (559) 651-7900 Office • (559) 651-7905 Fax

CA LIC #283095 • DIR# 1000004858 • SMALL BUSINESS # 20321

**PROJECT NAME:** CAL TRANS ROUTE 94 @ CHURCH ROAD  
**LOCATION:** MANZANITA  
**PROJECT #** 11-295204

**PROPOSAL #:** 16-329

		SCOPE OF WORK	QUOTE FOR DAYTIME HOURS			
ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
66	PLACE ASPHALT CONCRETE DIKE TYPE	E	430	LF	\$10.21	\$4,390.30

TOTAL DIKE 430 LF TOTAL \$4,390.30

DAYS ON JOB 1 MOVE IN'S 1 ADDITIONAL MOVES \$3,600.00

We propose to furnish labor and equipment in strict accordance with the plans and specifications as noted below. Please make reference to our proposal number with all inquiries and correspondence.

1. Proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking.
2. Dike machines require 12' width, discharge from left side only. Control points to be placed at face of curb before arrival, dike placed on finished surface only.
3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
4. Proposal is for Monday through Friday ( Non-Holiday) Work performed during normal daytime hours unless otherwise noted.
5. We require 15 days notice prior to start of work.
6. Unit prices quoted are for machine extruded asphalt only. Handwork extra.
7. Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and or any repairs that may be required due to damage by others.
8. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. ( minimum 2 hr show-up)
9. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects.
10. Customer agrees to not withhold retention funds to Asphalt Dike Construction, Inc. on projects totaling a sum of \$10,000 or less.
11. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate.
12. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.

ACCEPTED

SUBMITTED BY:

*Larry Grimes*  
 Vice President  
 Asphalt Dike Construction, Inc. dba  
 APCO

CONTRACTOR	DATE
<i>Larry Grimes</i>	8/1/2016
LARRY GRIMES, Vice President	DATE
Asphalt Dike Construction, Inc. dba APCO	

The Road To Smart Solutions



An Employee Owned Company

## Proposal and Contract

# Pavement Recycling Systems, Inc

CA License# 569352  
OR License# 185556

DIR# 1000003363  
UT License# 6982390-5501

NV License# 0036228  
AZ License# 183900

10240 San Sevaire Way, Jurupa Valley, CA 91752  
Phone: (951) 682-1091 Fax: (951) 682-1094

From: John Karagas

Email: jkaragas@pavementrecycling.com

To: Joe Eckardt  
COFFMAN SPECIALTIES, INC.  
9685 VIA EXCELENCIA, SUITE 200  
SAN DIEGO, CA 92126  
jeckardt@coffmanspecialties.com

Quote No: 1607328  
Phone: (858) 536-3100  
Fax: (858) 586-0164  
Bid Date: 7/12/2016

We propose to furnish you with labor and material per your representation of job requirements as follows:

### 11-295204 RTE 94 NEAR MANZANITA

Item No	Description	Quantity	UOM	Unit Price	Total Price
<b>Schedule 1</b>					
31	COLD PLANE AC PAVEMENT	920	SY	23.280	\$21,417.60
64	CENTERLINE RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	22	ST	148.960	\$3,277.12
65	SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	44	ST	148.960	\$6,554.24

### Milling Special Conditions

- Item 31 includes: Cut, load, haul and initial sweeping behind the milling operation, with one move on and off the project.
- Excludes: Traffic control, water/water truck, handwork (jackhammering), removal of pcc/base/dirt, survey/project layout, maintenance of the project.
- Excludes USA notification, location and marking. Please see "General Conditions".
- Item 31 to be completed in 1 shift.
- DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch or job set up, the direct number for Craig would be 760 520-8711.

### Rumble Strip Special Conditions

- Items 64 & 65 includes: Grind for Centerline/Shoulder Rumble strip, clean up ac millings and haul away, with one move on and off the project.
- Excludes: Traffic control, water/water truck, pcc grinding, areas inaccessible to the machine, fog seal, layout for rumble strip placement and maintenance of the project.
- Items 64 & 65 to be completed together in 1 shift.
- DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number for Craig is 760 520-8711. Thank you.
- Excludes USA notification, location and marking. Please see "General Conditions".
- Requires: All utilities within the mill area are to be located and marked by the Customer.

### General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms. PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced.

Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date:

Accepted By:

Page 1 of 1

From: John Karagas

# GEOCRETE PROPOSAL

8/3/16

General Contractor  
Attn: Estimating

Caltrans 11-295204  
Church Road & Kimeyaay Road  
San Diego, CA

DESCRIPTION: Excavate Ditch Profile(s) - Includes Hand excavation as-required for ditches above walls only (unless otherwise noted). Furnish & Install 6"x6" 10-Gauge WWM Reinforcing. Supply Place & Finish Grey Caltrans Shotcrete Mix Per Spec Section 53

	Description	Qty	Units	U/P	Total
79	Concrete (Ditch Lining)	170	CY	\$ 418.47	\$ 71,139.39

Total	\$	71,139.39
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Proposal based on plans by Caltrans dated 5/16/16.

## General Conditions of Proposal

- 1 Price based on 1 move-in, additional move-ins at \$3,500.00/EA
- 2 All work during standard daylight hours.
- 3 The above work is to be completed in a timely and efficient manner according to standard practices.
- 4 Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- 5 Price quote is firm for 30 days from date issued and is predicated on all line items to be completed as a whole.
- 6 Costs for Special Insurance or for Special Training will be added to the contract. (\$80.00 per Man-Hour will be charged for training attendance).
- 7 SWPPP implementation on Time and Materials.
- 8 Damage or extra work caused by flooding, rain, sliding or acts of others are excluded.

EA Geogrid Initial

\_\_\_\_\_ Contractor Initial

DIR # : 1000037902

LICENSE # : 832725

### Special Terms & Conditions of Proposal

- 1 Proposal excludes any forming of the outside edges of ditches unless otherwise noted. All concrete to be poured "neat" against excavated material.
- 2 If ditch is adjacent to a wall and wall footing impacts ditch, all work to chip footing to be done on a time and material plus markup basis. Any additional concrete to be paid at \$190.00 per cubic yard.
- 3 This is a Unit Price Proposal. Billings to be based on quantities actually installed and at unit prices quoted.
- 4 Standard Certificates of Insurance will be provided upon request.
- 5 Payment: Monthly progress payments paid 30 days after invoicing. Invoices not paid after 60 days will be subject to a monthly 10% finance charge. Retention will not exceed 10% and is to be released no longer than 30 days after GRWS's completion of work.
- 6 This proposal supersedes all previous proposals and is valid for 90 days from date of this proposal, after 90 days, the costs will be subject to change.
- 7 We reserve the right to amend bid due to contract award based on insurance regulations or other uncontrollable financial considerations.
- 8 MOBILIZATION FEE: Before commencement of work we require a 10% deposit to cover material costs.
- 9 WHEN ACCEPTED BY SIGNATURE AND RETURNED, THIS DOCUMENT WILL SERVE AS A CONTRACT. Should either party initiate suit or demand arbitration to enforce any of the provisions of the proposal, to protect its interests in any manner arising under the proposal, the prevailing party shall be entitled to recover reasonable attorney's fees, costs, charges, and expenses (including expert fees and testing) expended or incurred. Signature also indicates your acceptance of our insurance limits & occurrence that have been provided with this proposal.

### Contractor / Owner to provide:

- 1 Concrete dumpster or wash out pit for ready-mix trucks and concrete pump - Traffic Control - Onsite water source - Any testing, permits, or inspections required - USA Dig Alert notification - Bond (if required) - Tie-Off Points for Fall Protection

### Excavation and Subgrade Prep:

- 1 Excavated material cast adjacent to excavation for removal by others.
- 2 Proposal excludes hand excavation unless otherwise noted
- 3 Backhoe production slower than 75Ft/Hr due to rocky conditions will be charged on a time and material basis.
- 4 Grade to be provided at top of ditch. Any additional excavation/backfilling/compaction to be billed at T&M.
- 5 Rock Excavation is not included and will be done on a time and material basis. Overpour due to rock excavation to be paid at a rate of \$190.00 per cubic yard.
- 6 Excavation price based on 1 Move-in(s) with minimum footage requirement of all quoted per move-ins.
- 7 Minimum forty-eight hour notice prior to move-in.

### Contractor / Owner to provide:

- 1 Staking and layout.
- 2 Level subgrade to top of concrete, accessible to rubber tire equipment.
- 3 Any import or export of material.
- 4 Eight foot level right of way.
- 5 Subgrade compaction and predampening.

### Setup and Reinforcing:

- 1 Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- 2 Felt or other joint filler excluded.
- 3 All formwork/headers and any drainage structures including pipe excluded.

### Concrete and Finish:

- 1 Concrete per Caltrans Section 53
- 2 Broom finish and tolled weakened plane joints included.

Submitted By:

Erik R. Hanson

Erik R. Hanson

Accepted By:

\_\_\_\_\_  
General Contractor





3625 Placentia Lane  
Riverside, California 92501-1119  
Tel: (951) 781-4303 / Fax: (951) 781-2774  
Union Contractor

DIR #1000004410

From: **Marty L. Leltzman (ext. 15)**  
Project: [marty@swvditch.com](mailto:marty@swvditch.com)  
To: **Cal Trans Contract 11-295204**

Attention:  
Email:  
Cell No.  
Phone No.  
Fax No.

Location: **Near Manzanita, San Diego County**  
Description: **Excavate and furnish and install 6" x 6" x 10 gauge welded wire mesh and shotcrete per Section 53 on drains on your subgrade as per Plans, Special Provisions and Addendum No. 1 - 3.**

Scope:	Estimated Quantity	Unit Price	Extension
79) Concrete (Ditch Lining)	170 cy	\$ 527.00	\$ 89,590.00
	<b>Total</b>		<b>\$ 89,590.00</b>

Formed edge along paved shoulder included.  
All fees and charges per AB219 included.

## Add/Alternate:

79a) For Type A Roadside Ditch, Load Spoils into dumptrucks provided by others (Minimum of 2 trucks to be provided)	1946 lf	\$3.80	\$ 7,394.80
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**GENERAL CONDITIONS OF PROPOSAL**

- Price based on 1 move-in, additional move-ins at **\$4,000.00** each.
- Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- The above work is to be completed in a timely and efficient manner according to the standard practices.
- Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- Price quote is firm for 30 days from date issued.
- Costs for Special Insurance or for Special Training will be added to the contract.  
\$80- per Man-Hour will be charged for training attendance.
- SWPPP, BMP, and Dust Control implementation on Time and Materials.

\_\_\_\_ Contractor Initial

\_\_\_\_ SWVD Initial



3625 Placentia Lane  
Riverside, California 92501-1119  
Tel: (951) 781-4303 / Fax: (951) 781-2774

Union Contractor

Project: Cal Trans Contract 11-295204  
To:

**Site: SPECIAL CONDITIONS OF PROPOSAL**

- Final quantities to be field measured.
- All Ditch and Splashwall quantities to be measured thru intersections and transitions and paid at Unit Price Rate.
- If ditch is adjacent to a structure or wall and it impacts ditch, all work to chip to be done on a time and material plus markup basis. Any additional concrete to be paid at \$290- per cubic yard.
- Standard Certificates of Insurance will be provided upon request.
- Contractor / Owner to provide:
  - 1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  - 2) Protection.
  - 3) Traffic Control.
  - 4) Onsite water source.
  - 5) Any testing, permits, or inspection required.
  - 6) USA Dig Alert notification.
  - 7) Bond, if required.
  - 8) Tie Off Points for Fall Protection.
  - 9) Access for Concrete Trucks.
- All work during standard mon-fri daylight hours.

**Excavation and Subgrade Prep:**

- For areas graded by others, concrete in excess of 10% to be paid at \$290- per cubic yard.
- Excavated material cast adjacent for removal by others.
- Prices exclude hard-material excavation. Backhoe production must exceed 50 Ft/Hr. Slower productions will be charged on a time and material plus markup basis.
- Rock Excavation is excluded. GC will need to break rock and overexcavate below ditch subgrade.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of \$220- per cubic yard.
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
  - 1) Staking and layout.
  - 2) Level subgrade to top of concrete.
  - 3) Area accessible to rubber tire backhoe.
  - 4) Eight foot level right of way.
  - 5) Subgrade compaction and predampening.
  - 6) Backfill

**Setup and Reinforcing:**

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- Felt or other joint filler excluded.
- Formed edge along paved shoulder included.
- All catch basins, pipe, risers and grates excluded.

**Concrete and Finish:**

- Concrete color excluded.
- Broom finish and tooled weakened plane joints included.
- For drains with less than 1% fall, birdbath repair to be paid for by Owner / Contractor.

This proposal pages 1 and 2 is accepted:

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Date: \_\_\_\_\_

**SOUTHWEST V-DITCH, Inc.**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



3625 Placentia Lane  
Riverside, California 92501-1119  
Tel: (951) 781-4303 / Fax: (951) 781-2774  
Union Contractor

DIR #1000004410

From: **Marty L. Leltzman (ext. 15)**  
Email: [marty@swvditch.com](mailto:marty@swvditch.com)  
Project: **Cal Trans Contract 11-295204**  
To:

Attention:  
Email:  
Cell No.  
Phone No.  
Fax No.

Location: **Near Manzanita, San Diego County**  
Description: **Excavate and furnish and install 6" x 6" x 10 gauge welded wire mesh and shotcrete per Section 53 on drains on your subgrade as per Plans, Special Provisions and Addendum No. 1 - 3.**

Scope:	Estimated Quantity	Unit Price	Extension
79a) Concrete (Ditch Lining)	170 cy	\$ 416.00	\$ 70,720.00
79b) Formed Edge Along Paved Shoulder for Type A Ditch	170 cy	\$ 56.45	\$ 9,596.50
79c) AB219 Fees and Charges (may be required)	170 cy	\$ 34.00	\$ 5,780.00
<b>Total</b>			<b>\$ 86,096.50</b>

**Add/Alternate:**

79d) For Type A Roadside Ditch, Load Spoils into dumptrucks provided by others (Minimum of 2 trucks to be provided)	1946 lf	\$ 3.80	\$ 7,394.80
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**GENERAL CONDITIONS OF PROPOSAL**

- Price based on 1 move-in, additional move-ins at **\$4,000.00** each.
- Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- The above work is to be completed in a timely and efficient manner according to the standard practices.
- Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- Price quote is firm for 30 days from date issued.
- Costs for Special Insurance or for Special Training will be added to the contract.  
\$80- per Man-Hour will be charged for training attendance.
- SWPPP, BMP, and Dust Control implementation on Time and Materials.

\_\_\_\_\_  
**Contractor Initial**

\_\_\_\_\_  
**SWVD Initial**



3625 Placentia Lane  
Riverside, California 92501-1119  
Tel: (951) 781-4303 / Fax: (951) 781-2774

Union Contractor

Project: Cal Trans Contract 11-295204  
To:

**Site: SPECIAL CONDITIONS OF PROPOSAL**

- Final quantities to be field measured.
- All Ditch and Splashwall quantities to be measured thru intersections and transitions and paid at Unit Price Rate.
- If ditch is adjacent to a structure or wall and it impacts ditch, all work to chip to be done on a time and material plus markup basis. Any additional concrete to be paid at \$290- per cubic yard.
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- Contractor / Owner to provide:
  - 1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  - 2) Protection.
  - 3) Traffic Control.
  - 4) Onsite water source.
  - 5) Any testing, permits, or inspection required.
  - 6) USA Dig Alert notification.
  - 7) Bond, if required.
  - 8) Tie Off Points for Fall Protection.
  - 9) Access for Concrete Trucks.
- All work during standard mon-fri daylight hours.

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- Excavated material cast adjacent for removal by others.
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- Rock Excavation is excluded. GC will need to break rock and overexcavate below ditch subgrade.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of \$220- per cubic yard.
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
  - 1) Staking and layout.
  - 2) Level subgrade to top of concrete.
  - 3) Area accessible to rubber tire backhoe.
  - 4) Eight foot level right of way.
  - 5) Subgrade compaction and predampening.
  - 6) Backfill

**Setup and Reinforcing:**

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- Felt or other joint filler excluded.
- Formed edge along paved shoulder excluded.
- All catch basins, pipe, risers and grates excluded.

**Concrete and Finish:**

- Concrete color excluded.
- Broom finish and tooled weakened plane joints included.
- For drains with less than 1% fall, birdbath repair to be paid for by Owner / Contractor.

This proposal pages 1 and 2 is accepted:

**SOUTHWEST V-DITCH, Inc.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road  
Nipomo, CA 93444  
Phone: 805-748-8576  
Fax: 805-929-0501  
E-Mail:  
estimating@theswpppfirm.com

8/3/2016

**Project:**

11-295204

Curve Realignment, High Friction Surface Treatment, Drainage Upgrades

11-SD-94-59.6/60.2

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (3) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130300	Prepare Storm Water Pollution Prevention Plan	LS	1x	\$2,000.00	=\$2,000.00 ✓
12	130310	Rain Event Action Plan	LS	31x	\$300.00	=\$9,300.00 ✓
14	130330	Prepare Annual Report	LS	4x	\$1,000.00	=\$4,000.00 ✓

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

C8100

\$15,300



Prop #: 16-081  
August 3, 2016

## BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**  
Contract: **11-295204**  
Location: **Rte 94**  
Bid Date: **8/3/2016**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
11	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00
-	Routine weekly QSP Inspections (based on 240 working days. Does not include plant establishment)	50	EA	\$400.00	\$20,000.00
-	Rain Event QSP inspections		EA	\$400.00	
12	Rain Event Action Plan	31	EA	\$150.00	\$4,650.00
13	Storm Water Sampling and Analysis Day	10	EA	\$600.00	\$6,000.00
14	Storm Water Annual Report	4	EA	\$500.00	\$2,000.00

### SWPPP inclusions:

- Preparation of SWPPP Risk Level 2 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at \$100.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$90.00/hr with minimum 1 hr charge.

### QSP Services inclusions:

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- Note: Weekly and Rain event inspections are required until Notice of Termination (NOT) is accepted by the State Water Resources Control Board. NOT is typically filed once final soil stabilization is achieved.

### Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

### Storm Water Annual Report:

- Contingent on contracting for QSP monitoring services.
- Required to be submitted prior to Sept 1 for reporting period ending June 30 of each year.

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

Terra West, Inc • 1061 Tierra del Rey, Suite 204, Chula Vista, CA 91910 • Ph 619 591 1007 Fax 619 568 3475



**Rain Event Action Plan:**

- Contingent on contracting for QSP monitoring services.
- To be developed prior to forecast storm event with minimum of 50% chance of rain.

**Sampling and Analysis:**

- Sampling and analysis for pH, turbidity will be performed onsite. Analysis of samples for parameters other than pH and turbidity will be sent a laboratory for results.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP



# AKA Environmental

The SWPPP Specialists, an SBE Company

6650 Montresor Place, Alta Loma, CA 91737

<http://www.akaenvironmental.com>

SWPPP CERT.NUM.070806-04 Fed Id:30-0457351 SBE Cert. No. 28185

Phone: 323-547-9605 Fax: 323-589-2430 email:rey@akaenvironmental.com

August 2, 2016

Submitted To: Coffman Specialties Inc

Project Owner: CALTRANS DISTRICT 11

Project Name: Curve Realignment, High Friction Surface Treatment, Drainage Upgrades

Project Number: 11-295204

Phone Number: 858-536-3100

Fax Number: 858-586-0164

\*SWPPP & WPCP - Scope of services and fee – The scope of services, in general consists of the following professional services: Prepare a SWPPP or WPCP for the subject project. The report will in accordance with, NPDES, Construction Site Best Management Practices manuals, and Caltrans Storm Water Quality Handbooks.

**Assumptions and exclusions –**

- Revisions/Corrections will be provided to the Contractor in PDF (electronic) format. The client is responsible for printing and inserting the pages into the binder. If paper is needed and/or AKA needs to insert pages into binder an additional charge will apply.
- The price is for SWPPP preparation only. Includes four drawings, additional drawings will be billed at \$150.00ea. A \$400.00 fee will be added to the plan, if a Resident Engineer stamp is required.
- Items not specified in this proposal will be provided as an additional service, ex. Weekly BMP inspection reports.
- All processing including application fees, permits, and all other fees required by agencies are excluded from this proposal.
- We provide four (4) copies of the SWPPP for subject project. Additional copies will be billed at \$100.00 each.

Billing – Billing will be based on the proposed fee. Invoices are due upon receipt. No retentions will be withheld from payment.

Qty.	Services	Price	Circle Quantity
1	Storm Water Pollution Prevention Plan (SWPPP)	\$1650.00	1 2 3 4 Other:
1	Storm Water Pollution Prevention Plan (SWPPP) Caltrans	\$1850.00	1 2 3 4 Other:
1	Water Pollution Control Plan (WPCP)*	\$1200.00	1 2 3 4 Other:
1	Dust Management Plan	\$850.00	1 2 3 4 Other:
1	Water Quality Management Plan	Ask for Price	Ask for Price
	SWPCP/Lead Compliance Plans also available	Ask for Price	Ask for Price
	<b>Plan Corrections and/or Revisions</b>	<b>Free</b>	
	<b>Free local Pick-up and Delivery</b>	<b>Free</b>	
	<b>**We now offer BMP Training, QSD and QSP Certification Training. Please ask for more details.**</b>		

Hello Estimating Department,

My name is Rey, from AKA Environmental. We are providers of the Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), Dust Management Plan, Erosion Control Plan and Water Quality Management Plan. We provide these services statewide from San Diego County to Del Norte County. Other companies like All American Asphalt and Top Grade construction are already doing business with us exclusively and benefit from our fast and professional service. So, the next time you need a SWPPP or any of the other plans we provide, use the price list listed above and give me a call (323) 547-9605

ACCEPTANCE OF PROPOSAL - Signature \_\_\_\_\_

Date \_\_\_\_\_

Authorized \_\_\_\_\_

Signature AKA Environmental



# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249**

<b>To:</b>	Coffman Specialties, Inc	<b>Contact:</b>	Gus Rios
<b>Address:</b>	9685 Via Excelencia, Suite 200 San Diego, CA 92126	<b>Phone:</b>	(858) 536-3100
		<b>Fax:</b>	(858) 536-3131
<b>Project Name:</b>	11-295204	<b>Bid Number:</b>	3018
<b>Project Location:</b>	Route 94, Manzanita, CA	<b>Bid Date:</b>	8/3/2016
<b>Addendum #:</b>	3		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>DBE</b>					
36	Roadside Clearing	1.00	LS	\$14,700.00	\$14,700.00
43	Riser Sprinkler Assembly (Gear Driven)	56.00	EACH	\$77.50	\$4,340.00
44	Riser Sprinkler Assembly	43.00	EACH	\$77.50	\$3,332.50
45	Truck Watering	1.00	LS	\$86,500.00	\$86,500.00
46	Cam Coupler Assembly	1.00	EACH	\$1,360.00	\$1,360.00
47	1" Plastic Pipe (Schedule 40) (Supply Line)	1,520.00	LF	\$4.25	\$6,460.00
48	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	1,460.00	LF	\$4.40	\$6,424.00
49	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	1,135.00	LF	\$4.55	\$5,164.25
50	2" Plastic Pipe (Schedule 40) (Supply Line)	1,890.00	LF	\$4.85	\$9,166.50
51	3" Plastic Pipe (Class 315) (Supply Line)	30.00	LF	\$58.70	\$1,761.00
52	Ball Valve	7.00	EACH	\$730.00	\$5,110.00
88	Mobilization	1.00	LS	\$14,000.00	\$14,000.00
<b>Total Price for above DBE Items:</b>					<b>\$158,318.25</b>

## Non-DBE

15	Move In/Out Temporary Erosion Control	4.00	EACH	\$840.00	\$3,360.00
16	Temporary Hydraulic Mulch	10,700.00	SY	\$0.39	\$4,173.00
37	Weed Germination	10,300.00	SY	\$0.26	\$2,678.00
38	Iron Sulfate	40.00	LB	\$1.35	\$54.00
39	Packet Fertilizer	160.00	EACH	\$0.48	\$76.80
40	Plant (Group M)	160.00	EACH	\$11.40	\$1,824.00
41	Plant Establishment	1.00	LS	\$28,600.00	\$28,600.00
42	Wood Mulch	5.00	CY	\$170.00	\$850.00
54	Erosion Control (Dry Seed)	4,900.00	SF	\$0.37	\$1,813.00
55	Erosion Control (Bonded Fiber Matrix)	121,000.00	SF	\$0.20	\$24,200.00
56	Compost Sock	4,420.00	LF	\$9.05	\$40,001.00
57	Compost	97,000.00	SF	\$0.27	\$26,190.00
58	Incorporate Materials	97,000.00	SF	\$0.95	\$92,150.00
<b>Total Price for above Non-DBE Items:</b>					<b>\$225,969.80</b>

**Total Bid Price: \$384,288.05**

## Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.

- Retention to be held at the same rate as Owner to Contractor.
- 60 working day(s) required and includes 2 move-in(s). Additional move-ins=\$800 each.
- Semi-truck access is required within 200 feet for mulch, and compost work.
- Staging area and water supply is required at jobsite for mulch and compost work.
- Nonpotable water to be provided through a 2.5" metered hydrant or equal at jobsite for all construction and plant establishment work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

**Payment Terms:**

Payment to be made within 7 days of progress payment to contractor.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and are hereby accepted.

**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Diversified Landscape Co.**

**Authorized Signature:** \_\_\_\_\_

**Estimator:** Daniel Cano

(951) 245-1686 daniel@diversifiedlandscape.com

**Cost Estimate**  
**QC Services for HMA Paving**

361 W. Grove Ave  
Orange, CA 92865

Contract No.: 11-295204  
Bid Date: August 3, 2016  
Bid Item Nos.: 62: HMA-A: 3,820 Tons  
63: Minor HMA: 11 Tons

DBE - 35308

PRI. Desilva @ sequoia...

Description	Quantity	Unit	Rate	Amount
<b>QC Plan and Support</b>				
Development of a Quality Control Plan	1	Each	\$ 950	\$ 950 ✓
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ -	\$ -
<b>HMA-A Field QC Services</b>				
Placement Inspection - 1 Laydown Inspector / Coring Technician	4	Shift	\$ 895	\$ 3,580 ✓
<del>Placement Inspection - 1 Laydown Inspector (Rumble Strips)</del>	<del>1</del>	<del>Shift</del>	<del>\$ 795</del>	<del>\$ 795</del>
Lab Testing - Rice Density and QC Density Cores	4	Test	\$ 260	\$ 1,040 ✓
<b>Additional Laboratory Testing Services - HMA-A</b>				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	1	Test	\$ 800	\$ 800 ✓
Tensile Strength Ratio Testing - 1 per 10,000 Tons	1	Test	\$ 650	\$ 650 ✓
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	1	Test	\$ 450	\$ 450 ✓
<b>HMA-A Field Total (Bid Items 62 and 63)</b>				<del>\$ 8,265</del> 7,470 ✓
<b>HMA-A Plant: Plant QC Services</b>				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	1	Each	\$ 890	\$ 890 ✓
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	84	Shift	\$ 795	\$ 3,975 ✓ 3,180
<b>HMA-A Plant Total (Bid Items 62 and 63)</b>				<del>\$ 4,865</del> 3,975 ✓
<b>Supplemental Quality Control Services</b>				
<b>Development of Mix Design</b>				
Development of Job Mix Formula - Per Aggregate Size	1	Each	\$ 6,900	\$ 6,900 ✓
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	1	Each	\$ 3,600	\$ 3,600 ✓
<b>Mobile Laboratory</b>				
<del>Mobile Laboratory Mobilization/Demobilization</del>		<del>Each</del>	<del>\$ 1,305</del>	<del>\$ -</del>
<del>Mobile Laboratory (Binder Content, SA, SE, Moisture Content) - Per Shift</del>		<del>Shift</del>	<del>\$ 150</del>	<del>\$ -</del>

**Remarks:**

- 1 Estimate is based on 8 hour Straight-Time shifts.
- 2 Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- 3 Estimate is based on placement of up to 1,000 tons/shift for HMA-A. For placements exceeding 1,000 tons/shift add an additional Technician per shift (\$795).
- 4 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

TOTAL = \$ 21,945 ✓

OUT  
30*Adanta, Inc.*

828 School Street  
Napa, California 94559  
Tel. (707) 709-8894  
Fax (707) 736-8368

B(a), DBE, MBE, WBE  
CSLB #961132  
DBE Certificate #37357  
DIR Registration #1000029442



C8700

July 6, 2016

Attn: Estimator

Subject: Caltrans Contract 11-295204

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN ✓	1	LS	\$1,300 ✓

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com) and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



**Alfred Civil Engineering, Inc.**7604 Soquel Way  
Citrus Heights, CA 95610

7/29/2016

DBE Certification # 41902  
License # C 48604  
QSD/P Certification # 25398  
DIR Registration # 1000024191

Subject: 11-295204:- Curve Realignment, High Friction Surface Treatment, Drainage Upgrades

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
11	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$2,000	\$2,000

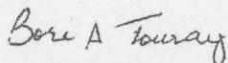
Scope includes the following:

1. Preparation of SWPPP
2. Three hard copies and one electronic copy

Scope does not include:

1. Amendments, revisions or addenda after Caltrans authorization.
2. WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

Alfred Civil Engineering, Inc.  
7604 Soquel Way  
Citrus Heights, CA 95610

7/29/2016

DBE Certification # 41902  
License # C 48604  
QSD/P Certification # 25398  
DIR Registration # 1000024191

Subject: 11-295204:- Curve Realignment, High Friction Surface Treatment, Drainage Upgrades

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	UNIT PRICE	WEEKS	AMOUNT
10	130100	JOB SITE MANAGEMENT	Weekly	\$650	98	\$63,700
12	130310	RAIN EVENT ACTION PLAN	EA	\$400	31	\$12,400
14	130330	STORM WATER ANNUAL REPORT	EA	\$1,000	4	\$4,000
TOTAL						\$80,100

NOTE: Number of weeks is based on Engineer's estimate and may change

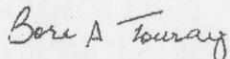
Scope includes the following:

1. WPC Manager by QSD/QSP
2. Inspection, monitoring and tailgate training
3. Reports by WPC Manager

Scope does not include provision, transportation, or installation of BMP materials.

Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)**Search Returned 1 Records**

Tue Aug 26 16:48:33 PDT2014

**Query Criteria**

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

<b>Firm ID</b>	41902
<b>Firm/DBA Name</b>	ALFRED CIVIL ENGINEERING
<b>Address Line1</b>	7604 SOQUEL WAY
<b>Address Line2</b>	
<b>City</b>	CITRUS HEIGHTS
<b>State</b>	CA
<b>Zip Code1</b>	95610
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	btouray@comcast.net
<b>Contact Name</b>	BORI A. TOURAY
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	235-3967
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340; 541620; 541690;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	M

2990 Bay Vista Court ♦ Benicia, CA 94510  
Phone: (707) 746-8028 ♦ Fax: (707) 747-0593



# Fax

<b>To:</b>	<b>Coffman Specialties, Attn: Joe Eckardt</b>	<b>From:</b>	<b>Andrew Keough</b>
<b>Fax:</b>	<b>858-586-0164</b>	<b>Pages:</b>	<b>3 (Including this page)</b>
<b>Phone:</b>	<b>256-289-1391</b>	<b>Date:</b>	<b>August 3, 2016</b>
<b>Re:</b>	<b>CT# 11-295204 San Diego Co/Manzanita</b>		

☒ **Urgent**      **For Review**      ☐ **Please Comment**      ☐ **Please Reply**      ☐ **Please Recycle**

● **Comments:**

Attached is our quote for California Dept. of Transportation Contract No. 11-295204, San Diego County Near Manzanita From Church Road To 0.1 Mile West Of Kumeyaay Road, 11-SD-94-59.6/60.2, Bidding 8/3/16. Please call if you have any questions.

Thanks,

Andrew Keough  
akeough@accbuilt.com  
Cell (707) 246-8347

Alternate Contact:  
Cliff Barber, Ops. Manager  
Ph: 707-742-6456





## West Coast

2990 Bay Vista Court Drive • Benicia, CA 94510  
 707.746.8028 • 707.747.0593 (fax)  
 California Contractor's License No. 1011546  
 DIR #: 1000035713

August 3, 2016

### QUOTATION

**Project:** 11-295204

**Addendums:** 3

**Location:** in San Diego County near Manzanita from Church Road to 0.1 Mile West of Kumeyaay Road, CA

**Proposal:** Subject to the terms and conditions contained herein, ACCWC proposes to provide labor, material, and equipment necessary for the following items of work:

### **HIGH FRICTION SURFACE TREATMENT BID PACKAGE**

	Bid Item	Description	Quantity	Unit	Unit Price	Total
P	60	HIGH FRICTION SURFACE TREATMENT	5,820	SQYD	\$27.25	\$158,595.00
P	88	MOBILIZATION	1	LS	\$27,500.00	\$27,500.00
<b>TOTAL :</b>						<b>\$186,095.00</b>

**P** : Denotes Partial Bid Item for ACC operations only. See 'Exclusions'.

#### **Inclusions:**

- 1) Price quotation includes **one mobilization**. Work shall be continuous and unobstructed once mobilized. Additional mobilizations will be charged the Lump Sum unit rate.
- 2) Surface preparation and one (1) layer of high friction surface treatment, furnished and installed.
- 3) All testing requirements per Special Provision section 37-6 'High Friction Surface Treatment'.

#### **Exclusions:**

- 1) All work not explicitly included in the proposal description herein.
- 2) Traffic Control and PCMS boards. ACCWC to work within traffic closures provided by others.
  - a. Working Days: **Approximately 2 – 3.**
- 3) Removal of existing delineation/markers, temporary delineation/markers, or permanent delineation/markers.
- 4) High dump, mechanical street sweeping.
- 5) Removal of existing overlays, membranes, epoxies, etc.
- 6) Handling of k-rail, crash cushions, or other obstructions.
- 7) Disposal of trial area, if necessary.
- 8) TERO, local hiring ordinances, etc.
- 9) All survey, offsets, record keeping and logs for survey.
- 10) All sampling, tests, inspections, permits, monitoring, licenses, fees, or taxes other than sales tax on materials furnished.
- 11) Any modification to our equipment, noise abatement or work restrictions.
- 12) Bond (can be provided upon request).



- 13) Liquidated damages.

**Special Conditions:**

Prime Contractor shall provide, at no cost to ACCWC, the following:

- Secured staging yard adjacent to work site available to ACCWC equipment, personnel, and materials (~150' x 150')
- Light plants, if necessary. Excessive daytime temperatures may require nighttime placement.
- Sanitary facilities.
- A telescoping forklift (9k# capacity) for loading and unloading materials throughout HFST duration.
- Debris dumpster(s) and concrete washout(s).
- An acceptable base for trial area within project vicinity.

**Schedule, Standby, & Price Increases:**

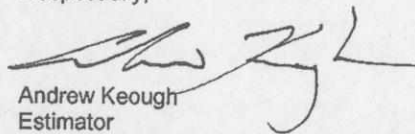
- Price is based on performing the work in the most efficient sequence as determined and agreed to by ACCWC and the Prime Contractor.
- Our proposal is based on working weekdays, 5 days/week.
- ACC requests an 8-week notice for scheduling.
- Any standby as a result of Prime Contractor or owner caused delays will be paid at time & material rates.
- Unit prices are good through 8-1-2017, all unit prices increase 5% per year after that date.

**Additional terms:**

- 1) Price quotation to become a binding part of any subcontract resulting from this bid. Pricing is based on quoted terms. Acceptance of this quote is acceptance of the terms and conditions.
- 2) Price is subject to mutually acceptable subcontract terms and conditions. Any resultant subcontract shall be issued in a timely manner.
- 3) No back-charges will be accepted without prior written authorization from ACCWC.
- 4) Prices are based upon continuous operations. Any work stoppages not the fault of the Subcontractor will be subject to delay charges or remobilizations.
- 5) This proposal is valid for a period no longer than 30 calendar days from the date issued.
- 6) Retention withheld not to be greater than the percentage that the owner withholds from the prime contractor, and shall be released within 30 days of the completion of ACCWC's portion of work.
- 7) The Prime Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
- 8) No Extra Work can be performed until a confirmation or agreement on the price, scope and time is provided to ACCWC in the form of written authorization from the Prime Contractor.

If you have any questions or require further information, contact me @ 707-246-8347.

Respectfully,

  
Andrew Keough  
Estimator  
American Civil Constructors West Coast LLC

**SoCal Stormwater Runoff Solution Services Inc.**

PO Box# 25158, Los Angeles, CA 90025  
 California License# C3483049  
 Line#1: (310) 343-8313  
 Line#2: (747) 444-0188  
 Fax #: (310) 579-8413  
 E-mail mary@socalstormwatersolutions.com  
 Web Site www.socalstormwatersolutions.com

**Proposal**

Date	Proposal #
8/3/2016	5467-R1

project:
Project Name: Curve Realignment, High Friction Surface Treatment, Drainage Upgrades
Project Number: 11-295204

Item #	Description	Qty	Rate	U/M	Total
1.1	Preparation of Stormwater Pollution Prevention Plan <u>(SWPPP)</u> Including Revisions as Specified in Project Documents Development and QSD Certified	1	\$1,420.00	LS	\$1,420.00
1.2	Preparation of The Lead Compliance Plan <u>(LCP)</u>	1	\$975.00	LS	\$975.00
1.3	Water Pollution Control Manager <u>(WPCM)-QSP Weekly Visual Inspections-</u> Erosion Control, Site Monitoring (Includes quarterly non-stormwater discharge inspections)	1	\$200.00	visit	\$200.00
1.4	Pre/During/Post <u>Rain Event</u> Visual Inspections (Includes Preparing REAP, Stormwater Discharge Sampling and Analysis)/Varies Based on the Number of Rain Events	1	\$220.00	visit	\$220.00
1.5	Preparation of Stormwater <u>Annual Report</u>	1	\$350.00	EA	\$350.00
Acceptance of This Bid is good for 30 Days from Bid Date.					<b>Total:</b>

1. Payment terms for new customers is C.O.D. Client may receive an approval for Net 30 when Credit Card Authorization Form is reviewed and approved. (Existing clients with the active account are exempted.)
2. Price includes electronic copy of the final SWPPP.
- NOTE: Social Stormwater Runoff Solution Services INC. herein called "SSRSS INC." does not provide draft or approved SWPPP hard copies. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or the Agency may be billed to the contractor as time and material (T&M). T&M will be billed at a standard rate of \$90.00/hour for non-Civil Engineering services and \$120.00 / hour for Registered Civil Engineering services with all services being billed in 1/2 hour increments.
3. Hard copy manuals: Billed at \$75.00 for additional manual unless stated otherwise. Contractor will also pay for all additional shipping charges at cost plus a 15% handling fee.
4. Additional charges may apply pending contractor insurance requirements.
5. This Contract constitutes the entire Contract, and the parties are not bound by any oral expression or representation including those made by any agent of either party purporting to act for or on behalf of either party or by any commitment or arrangement not specified in the Contract.
6. No additional work shall be done without prior written authorization of Contractor. Any such authorization shall be on a change order form approved by both parties, which shall become a part of this Contract. Where such additional work is so added to this Contract, it is agreed that the total price under this Contract shall be increased by the price of such additional work, any delinquent service charge may be increased proportionately, and all terms and conditions of this Contract shall apply equally to such additional work.
7. It is expressly stipulated and agreed that SSRSS INC. shall not be liable for any delays occasioned by the elements, labor disputes, strikes, lockouts, Acts of God, fires, inclemency of the weather, changes ordered in the work, unavoidable casualties, the acts or omissions of owners or persons or any other similar or dissimilar causes beyond the control of SSRSS INC.
8. Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of SSRSS INC. to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
9. If at any time any controversy shall arise between SSRSS INC. and Contractor regarding anything pertaining to this Contract and which the parties hereto do not promptly adjust and determine, then Contractor and SSRSS INC. stipulate and agree that the controversy shall, at the election of SSRSS INC., be submitted to an arbitrator under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect, and the parties hereto agree to be bound by the Award in such Arbitration. The Award shall be binding and final and may be entered as a final judgment in a court of competent jurisdiction.
10. SSRSS INC. will not be responsible for Acts of God, fire, storm, flood, landslide, earthquake, theft, vandalism or other disasters or accidents. Owner will purchase insurance at his expense before any work begins that will cover fire, vandalism, malicious mischief and other perils during the course of construction. SSRSS INC. will be held harmless for any damage or outcome relating to lack of insurance, vandalism, trespassing, weather, underground services or "Mother Nature".
11. Contractor is responsible for the labor/material for installment, maintenance and repair of the BMP's per the approved SWPPP.
12. Contractor is required to comply with the requirements of the approved SWPPP and all the terms of the Construction General permit (CGP) ORDER NO. 2009-0009-DWQ NPDES NO. CAS000002.
13. SSRSS INC. is not responsible for any Contractor negligence and non-compliance of the terms and requirements of the SWPPP and the CGP by the Contractor or any other parties. Contractor is required to notify the QSD and the State Water Board of any violations of the permit requirements and non-authorized discharges.
14. SSRSS INC. may assign or subcontract all or any portion of the work to be done under this Contract.
15. Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
16. SSRSS INC. shall not be held responsible for any existing violations of applicable building regulations or ordinances, whether cited by the appropriate authority or not. SSRSS INC. is not held responsible for any abnormal or unusual preexisting conditions. Correction of any such violations or abnormal conditions shall not be considered part of this Contract and shall be at the Contractor's expense.
17. Once the proposal is signed and fully executed, no cancellation would be accepted. SWPPP/WPCP plan is a project specific document and can not be utilized for any other projects. If for any reason (Contractor decision, error or the Owner/Agency change on requirement) a SWPPP/WPCP document is no longer needed, this contract shall be in effect and contractor is responsible to pay for the service in full.
18. Price of this contract is subject to increase for projects that are not commenced for over 90 days from the date that this contract is signed and fully executed.
19. Invoices paid after due date are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

Note: Lead compliance plan proposal will be provided upon your request.

Note: public safety plan proposal will be provided upon your request.

Authorized Customer Rep: .....

Signature : .....

**FAX COVER SHEET**

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TO

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COMPANY

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FAXNUMBER 18585363131

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FROM Socal Stormwater Runoff Solution Services Inc.

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DATE 2016-08-03 19:26:19 GMT

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RE SWPPP & LCP Development Proposal - 11-295204 Curve

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Realignment, High Friction Surface Treatment, DrainageUpgradesProject

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**COVER MESSAGE**

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Attention:EstimatingDepartment

Please view the attached file for SWPPP & LCP proposal for:  
Project Name: Curve Realignment, High Friction Surface Treatment, Drainage  
Upgrades

Project Number: 11-295204

Please do not hesitate to contact me if you have any questions or concerns.

Best Regards,

Mary,

Office Manager

SoCalStormwaterRunoffSolutionServicesInc.

Line 1: (310) 343-8313

Line2: (747) 444-0188

Cell: (310) 650-679

Fax: (310)579-8413

Website: <<http://www.socalstormwatersolutions.com>>[www.socalstormwatersolutions.com](http://www.socalstormwatersolutions.com)





# Contract & Proposal

EW7  
JB  
Page: 1

Quote No.....: S178546-2

10441 VINE ST  
LAKESIDE, CA 92040 2415

Telephone...: 909-428-3700  
Fax.....: 877-797-0750

www.oldcastleprecast.com

Quote To ....: All Bidders

Ship To ....: Caltrans 11-295204 - RCP Quote  
Campo Indian Reservation  
Campo, CA 91906

Reference.:			Contact:	Phone:		
Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S178546	8/3/2016		Cash on Delivery		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	0000001	All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices quoted without the benefit of complete plans and specifications. Unit pricing will prevail on all actual quantities of materials supplied. PLEASE NOTE: Quoted RCP is available with a raised bell only.			
32.00	FT	12018208	18" x 8' 2000D T&G		16.00	512.00
264.00	FT	12024208	24" x 8' 2000D T&G		25.00	6,600.00
56.00	FT	12030208	30" x 8' 2000D T&G		36.00	2,016.00
3.00	\$	9400010	Estimated Delivery Charges - Based on Full Truckloads		678.00	2,034.00

Tax Code	Taxable amount	Tax Rate	
CA	9,128.00	6.50	593.32
CA-Local	9,128.00	1.00	91.28
CA-SDTC	9,128.00	0.50	45.64

Should this be a prevailing wage project, Oldcastle must be notified immediately as additional costs may be applied to the quotation.

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at [www.oldcastleprecast.com/company/pages/credit.aspx](http://www.oldcastleprecast.com/company/pages/credit.aspx).

**QUOTATION TOTAL US 11,892.24**

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

Sales Person: Ryan Wright

Telephone: 951-293-1944

(Accepted by)

By: \_\_\_\_\_

(Position)

(Date)

**Acacia Environmental**

604 S. San Marcos Rd. Santa Barbara, CA 93111

Office: (805) 964-2585 • Fax: (805) 964-6169

Estimator: James Colbert

Cell: (805) 680-4431 • Email: [estimating@acaciaec.com](mailto:estimating@acaciaec.com)

Union Contractor • SBE Certification #32372

CA License #813236 • DIR #1000002540

**Proposal**

Project: 11-295204

Route: Route 94

Bid Date: 08/03/16

BID PACKAGE PROPOSAL					
ITEM	ITEM DESCRIPTION	U/M	QTY	UNIT	TOTAL
15	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	4.00	\$500.00	\$2,000.00
16	TEMPORARY HYDRAULIC MULCH	SQYD	10,700.00	\$0.74	\$7,918.00
54	EROSION CONTROL (DRY SEED) (SQFT)	SQFT	4,900.00	\$0.46	\$2,254.00
55	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	121,000.00	\$0.17	\$20,570.00
56	COMPOST SOCK	LF	4,420.00	\$8.40	\$37,128.00
57	COMPOST	SQFT	97,000.00	\$0.31	\$30,070.00
58	INCORPORATE MATERIALS	SQFT	97,000.00	\$0.09	\$8,730.00

108,620

**Inclusions, Exclusions & Requirements**

- Addendum 1, 2 & 3 acknowledged
- Excludes maintenance, repairs and removals
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for temporary hydraulic mulch (#16) and bonded fiber matrix (#55)
- Requires water source within 1 mile of scheduled work area. Water source to be a high pressure fire hydrant, or an operated and maintained 3,000-gallon minimum water truck, or a water tower with 12' clearance
- Requires a minimum of 5,000 square feet for compost (#57) stockpile location with walking floor access within 1 mile of job site
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package



August 3, 2016

QUOTE #: DS72716147  
Includes Addendums 1, 2 & 3Caltrans #11-295204  
San Diego County, CA Rte 94

ITEM	Description	Unit	Est. Quantity	Unit Price	Item Total
15	Move-In/Move-Out (Temp Erosion Control)	EA	4	\$400.00	\$1,600.00
16	Temp Hydraulic Mulch	SQYD	10,700	\$0.3385	\$3,621.95
54	Erosion Control (Dry Seed)	SQFT	4,900	\$0.3522	\$1,725.78
55	Erosion Control (Bonded Fiber Matrix)	SQFT	121,000	\$0.1525	\$18,452.50

\$25,400.23

CalTrans Certified SWBE, SDBE CT-08771, Union local 1184, LIC# C27-582303, DIR# 100005171

## TERMS AND CONDITIONS:

Estimate is based on prevailing wage, includes tax and one uninterrupted move-on. Each additional unscheduled move-on will be charged \$500.00. All material is guaranteed to be as specified above and all work performed will be in a workmanlike manner. Client is to provide legal access to on-site water through a 2 1/2" metered hydrant or equal connection. Arrival upon a site with no water source is subject to a move-on charge and rescheduling. This proposal is based upon full access of the job site with trucks and equipment being able to reach all areas with a maximum of 300 ft of hose. Any seed or material ordered for this project that is unused will be billed to the contractor.

## EXCLUSIONS:

• Night Work • Traffic Control • Grading • Debris Removal • Soil/Site Preparation • Weeding/Weed Infestation • Watering • Re-seeding

HYDROSPROUT, INC. will not be responsible for poor or failed irrigation, acts of nature and maintenance of hydroseeding and therefore cannot guarantee germination or growth. Items not specified in this bid are neither implied or included and does not include an addendum unless otherwise stated.

## INSURANCE:

Payment/Performance bond not included unless secured by an additional cost @ 2.5%. Insurance requirement exceeding \$1 Million for Liability and WC is not included. Hydroseeding only, "completed operations" excluded. Reductions or additions of 25% of estimated quantity subject to unit price change. Stand-by and delay time charged at T&M rates. In the event of litigation relating to the subject matter of this agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting therefrom. HYDROSPROUT, INC. will accept a signed and dated sub-contract or purchase order provided that all of the terms and conditions as outlined herein are included. Based upon acceptance of this proposal HYDROSPROUT, INC. will purchase materials specifically for this project, as such the costs for any materials will be billed (including any taxes, mark-up or handling charge) whether or not the project is installed or rescheduled. All retention is due 30 days after acceptance of HYDROSPROUT'S portion of work by owner/agency. This bid is void if not accepted within 30 days.

Thank you.

Dean Sanchez

HYDROSPROUT, Inc.

dean@hydrosprout.com

www.hydrosprout.com

460 Corporate Drive, Suite A

Escondido, CA 92029

760-432-8233, 760-432-8145 fax

Written Approval Required for work to commence.

For

Date

Signature

**Chrisp Company**

Rialto Office  
 2280 South Lilac Ave  
 Bloomington Ca 92316  
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
 DIR Registration No. 1000000306  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

Union Contractor / No minority Status

**Quotation**

TO:  
 For the intended use of the General Contractor

Current Date: 8/3/2016  
 Bid Date: 8/3/2016  
 Job Name: 11-SD-94-59.6/60.2  
 Location: SD Bid#: 32122 0  
 Contract#: 11-295204 Job#

Phone: ( ) -

Fax: ( ) -

Contact:

email:

Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan for stripe removal Only	1	LS	1100.000	\$1,100.00
03	Traffic Control For Permanent work only	1	LS	3200.000	\$3,200.00
04	Temporary Traffic stripe Paint	24100	LF	1.000	\$24,100.00
05	Chanelizers Surface Mounted	35	EA	40.000	\$1,400.00
06	Temporary Pavement Marker	580	EA	4.000	\$2,320.00
28	Remove Painted Traffic Stripe	3450	LF	1.000	\$3,450.00
64	Centerline Rumble Strip HMA Ground in	22	STA	160.000	\$3,520.00
65	Shoulder Rumble Strip HMA Ground in	44	STA	160.000	\$7,040.00
84	Paint Traffic Stripe 1-Coat	2470	LF	0.200	\$494.00
85	4" Thermo Traffic Stripe Enhanced wet Night	2470	LF	1.000	\$2,470.00
86	6" Thermo Traffic stripe Enhanced Wet Night	4850	LF	1.200	\$5,820.00
87	Pavement Marker Refl	220	EA	5.000	\$1,100.00
88	Mobilization	1	LS	16000.000	\$16,000.00
<b>Subtotal</b>					<b>\$72,014.00</b>



# Chrisp Company

Rialto Office  
2280 South Lilac Ave  
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Phone: (909) 746-0356 Fax: (909) 746-0354

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C-13 Fence, Wire, wood  
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## Quotation

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<b>TOTAL</b>	<b>\$72,014.00</b>
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### Notes

Will Accept All Striping Items without Channelizers and or Ground in rumble strip  
Will Not Accept ground in Rumble stripe without all other items.  
Includes Traffic Control on Permanent work only. Chrisp co requires 4 shifts of traffic control for stage work provided at no charge to chrisp co.  
Rumble Strip Includes Sweeping and Sealing.  
GC to provide storage area and disposal of all AC Grindings from Ground in Rumble strip at no charge to Chrisp Co.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: \_\_\_\_\_ P.O. Number \_\_\_\_\_  
TITLE: \_\_\_\_\_ Job Number \_\_\_\_\_

Bond Rate 1.2 Addendums 1,2,3

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod  
(510) 715-8471  
rweisbrod@chrispco.com  
CHRISP COMPANY

## Chrisp Company

Rialto Office  
2280 South Lilac Ave  
Bloomington Ca 92316  
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
DIR Registration No. 1000000306  
A General Engineering  
C-13 Fence, Wire, wood  
C-32 Highway Improvement

Union Contractor / No minority Status

### Quotation

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## COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated August 3, 2016 for the following project

### 11-SD-94-59.6/60.2

- 
- 5 Move- In(s) included. Additional Move- Ins \$3,200.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,\_\_\_\_\_)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation excludes the removal & disposal of hazardous grindings & spoils from jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.

## *Chrisp Company*

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

### Quotation

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- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS



2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR# 1000001100  
 Signatory to Laborers Union Local 1184  
**ESTIMATOR: Steve Works**  
 sworks@calstripe.com

**SUBCONTRACT QUOTATION**

August 3, 2016

**BIDS ON - 8/3/2016****PROJECT DESCRIPTION: Curve Realignment – Rte. 94 near Manzanita, CA.****CONTRACT / PROJECT NO: Caltrans # 11-295204 11-SD-94-59.6/60.2****ADDENDA ACKNOWLEDGED: 1, 2, 3**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

**Additional Terms**

A. The following materials and services are included in this quote: Thermoplastic [ YES ] Pavement Markers [ YES ]  
 Temporary Striping during removals [ YES ] Thermo / Paint removal [ YES ] Marker Removal [ YES ]  
 Lead compliance plan for stripe removal [ YES ] Lead Compliance classes [ NO ] PCMS Boards [ NO ] Survey [ NO ]  
 Placement of Temporary Markers (tabs/floppys) [ NO ]

B. [ 1 ] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea

C. [ 4 ] Total move-ins included in this quote for Stage Const. or Temporary Delineation. Additional Move-in charge @ \$5,500.00ea

E. Traffic control IS NOT included in this quote. Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 5 ).

F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

H. Prime Contractor is also to provide a dumpsite within the job limits, and shall dispose of all stripe removal debris, marker removal debris.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.

J. Any required Safety Training shall be paid by The General Contractor on a force account basis.





# Quality

HYDROSEEDING & RESTORATION

State Lic. C-27 #473694  
WBE #CT-005616



TELEFAX BID: Caltrans 11-295204  
 BID DATE: 08/03/2016  
 FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION Cynthia Poundstone  
 2013 ORANGE AVENUE Cell (760) 443-4396  
 RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/31/2017  
 Qualified UDBE/DBE Subcontractor  
 CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/30/2017  
 DIR# - 1000013519 Expires 6/30/2017

## BID ITEMS:

	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
15.	130505	Move-In/Move-Out (Temp.Erosion Control	Each	4	\$700.00	\$2,800.00
16.	130520	Temp. Hydraulic Mulch	Sq.Yd.	10,700	\$0.455	\$4,868.50

INCLUDES: Temp. Hydraulic Mulch Only - No Seed - Wood Fiber Mulch @ 2,000  
 Lbs/Acre -  
 Soil Binder @ 100 LBS/Acre...

INCLUSIONS: (1) TAX, DELIVERY & INSTALLATION

Bond Rate: 2%

EXCLUSIONS:

- (1) PREWATERING OF SOIL
- (2) ANY GRADING
- (3) ANY SOILS PREPARATION
- (4) ANY WEED ERADICATION
- (5) NO MAINTENANCE OR WATERING
- (6) ALL TRAFFIC CONTROL NECESSARY TO COMPLETE OUR WORK
- (7) Night work (cost increase if necessary)
- (8) Neither payment or performance bond included (2.75%)
- (9) Insurance Req's Exceeding \$2 Million for Liability

2013 Orange Avenue . Ramona, CA . [poundstone@live.com](mailto:poundstone@live.com)  
 Phone (760) 789-8040 TOLL FREE (800) 924-9376 Fax (760) 789-5168

[Back To Query Form](#)**Search Returned 1 Records**

Wed Aug 03 07:39:11 PDT 2016

**Query Criteria**

Firm/DBA Name: Quality Hydroseeding

City: Ramona

District: 11

Firm Type: DBE

Firm ID	5616
Firm/DBA Name	QUALITY HYDROSEEDING & RESTORATION
Address Line1	2013 ORANGE AVE
Address Line2	
City	RAMONA
State	CA
Zip Code1	92065
Zip Code2	5550
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	poundstone@live.com
Contact Name	CYNTHIA D POUNDSTONE
Area Code	( 760 )
Phone Number	789-8040
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 760 )
Fax Phone Number	789-5168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	561730;

**ACDBE NAICS****Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL;  
C2066 TEMPORARY EROSION CONTROL;  
C27 Landscaping Contractor;

**Licenses****Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)

# BUSINESS ENTERPRISE CERTIFICATE

## QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE  
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN BUSINESS ENTERPRISE

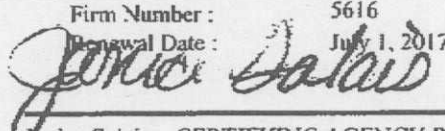
This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

\* 561730 Landscaping Services

\* Indicates primary NAICS code

**CERTIFYING AGENCY:**  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number : 5616  
Renewal Date : July 1, 2017  
  
June 19, 2015  
Janice Salais, CERTIFYING AGENCY REPRESENTATIVE



# FAX

**Date:** 08/03/2016**Pages including cover sheet:** 5

<b>To:</b>	8585860164@rcfax.com
<b>Phone</b>	
<b>Fax Number</b>	+18585860164

<b>From:</b>	Patrick Camp
	Pre-Con Products
	240 W Los Angeles Ave
	Simi Valley
	CA 93065
<b>Phone</b>	18053280717
<b>Fax Number</b>	(866) 595-5384

**NOTE:**

11-295204



**Job Name:****Caltrans Job# 11-295204**

Drainage system	Drainage Unit	DI Type	Height	length	width			
2	a	gt4	5.14	6.5	3	\$	6,303.35	1
2	c	gt4	4.23	6.5	3	\$	6,142.31	1
2	e	g2	4.67	3	3	\$	3,519.41	1
4	a	gt4	4.07	6.5	3	\$	6,114.00	1
4	c	gt4	3.84	6.5	3	\$	6,073.30	1
5	a	gt4	4.33	6.5	3	\$	6,160.01	1
5	c	gt4	4.67	6.5	3	\$	6,220.18	1
7	a	g1	2.68	3	2	\$	3,179.41	1
7	c	g1	3.2	3	2	\$	3,231.31	1
7	e	g1	2.63	3	2	\$	3,174.42	1
						\$	50,117.70	10
						\$	5,011.77	

**QUOTE**

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 8/3/2016

QUOTED BY: Pat Camp

QUOTE ID: 15648

CUSTOMER NAME: Estimating

JOB NUMBER: 14109

CONTACT:

JOB TITLE: Rte 94 11-295204

LOCATION:

PHONE:

TRACT:

FAX:

CONTRACT #: 11-295204

AGENCY: Caltrans

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 10/2/2016

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF  
PLANS: :RIFIED UPON ORD**QUOTE DETAIL**

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast Inlets per Caltrans 2015 precast standards	10	\$5,011.77	EA.	\$50,117.70
Price includes precast tops with frame and grates				
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT	TOTAL		\$50,117.70	

## NOTES:

Sales tax additional

**PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS**

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON TO  
MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE  
MATERIALS AND ABIDE BY PRE-CON'S TERMS AND  
CONDITIONS.

BY: \_\_\_\_\_

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.



## PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold cease all further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person shall not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide adequate suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth, size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed in or on any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in or affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, the Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product, a Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and Seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a recut in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing or the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, to the extent of any of its rights under this contract; shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may revoke possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** Or bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installers, dimensions and all other design parameters affecting the installation of the Products provided by Seller.



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**COMPANY: Coffman Specialties ATTN: Estimating**

**BID DATE: 8-3-16**

**PROJECT NAME: Caltrans 11-295204**

**Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item #: Oil Supply (per ton):** (1) 200 Tons of PG 64-16 @ \$333 (Indexed)
- **Item # Freight (per ton):** (1) \$36 to Lakeside
- **Item # Mini Grinder/Skidster:** \$1,600 per day 8 Hr Min & \$185 per hour after 8 Hrs
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

**INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

**EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):**

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

**Customer Name | Signature | Date: \_\_\_\_\_**

**LMS & LMN Name | Signature | Date: \_\_\_\_\_**



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**

**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**Standard Rental Rates for 2016 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$950 (1 <sup>st</sup> 4 Hrs) & \$195 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius   1 Hr Stand By Only
Oil Tankers (6)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min   1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius





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**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee





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**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

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**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen



# JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022  
 OFFICE # (530)377-5090 \* FAX # (530)377-5092  
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794  
 E-MAIL jpipe07@yahoo.com

## TO ESTIMATING

Customer:		DATE: 08/03/16		SUBMITTED: 07/12/16 BY: MIKE HICKS	
JOB: C-DOT 11-295204				DELIVER TO: JOBSITE	
OTHER INFO: SAN DIEGO COUNTY				FUEL SURCHARGE WILL BE ADDED	
PAGE 2 OF 2					

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
57	4500	LF			COMPOST SOCK ROLL SIZE; 12" X 100' NOTE ; 1 roll per pallet, 45 pallets/rls total. Delivered in 2 shipments. Compost socks can only sit on pallets a couple of days before degradation starts they will need to be installed right away after delivery 1"x2" X 24" WOOD STAKES	\$3.16	\$14,220.00
80	56	SY			ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE; 15' X 35'	\$2.63	\$147.28
							\$14,367.28

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS

SALES TAX MUST BE ADDED

WE CAN GUARANTEE 100% OF THE QUALITY OF THE MATERIALS WE SUPPLY. IF YOU ARE NOT SATISFIED WITH THE QUALITY OF THE MATERIALS WE SUPPLY, WE WILL REFUND YOUR MONEY. IF YOU ARE NOT SATISFIED WITH THE QUALITY OF THE MATERIALS WE SUPPLY, WE WILL REFUND YOUR MONEY. IF YOU ARE NOT SATISFIED WITH THE QUALITY OF THE MATERIALS WE SUPPLY, WE WILL REFUND YOUR MONEY.

ASK FOR: **MIKE HICKS**

ACCEPTED BY:

PRICES ARE FIRM FOR 30 DAYS

FOR DELIVERY BY: **AGREEMENT**

Terms are 30 Days Net

\*\*\* Prices may increase if not shipped in 60 days of Purchase Order \*\*\*



## Myers and Sons Hi-Way Safety Inc.

Main Office:

13310 5th Street, Chino Ca 91710

Tel (909) 591-1781 Fax (909) 627-0999

Escondido Office:

520 W. Grand Ave, Escondido CA 92025

Tel (760) 745-2250 Fax (760) 745-2094

Sacramento Office:

9510 Jackson Rd. Sacramento Ca 95827

Tel (916) 273-1600 Fax (916) 273-1625

# SALES QUOTATION

Copy

Quotation No: 9950  
 Quotation Date: 07/11/16  
 Valid Until: 08/11/16  
 Customer No: C3954

P.O. No: Caltrans  
 11-295204

Page No: Page 1 of 1

BILL TO
PLANHOLDER CALTRANS 11-295204

SHIP TO
BIDS 8/3/16

TOTAL

Sales Employee: Dave Coultis

Contact Name:

Telephone

Terms: NET 30

Shlp Via:

Will Call

FOB:

Item No.	Description	Quantity	Unit Price	Total
103315	Message Board Trailer, 96L3, 96x48, Full Matrix LED, 150w Solar, 4-6v Batt, Hydraulic Lift & Rotat	8.00	\$ 13,176.50	\$ 105,412.00
Includes Safety Upgrade				
100982	K-Rail, Section, Concrete, HSP, 20ft, Chino	505.00	\$ 499.00	\$ 251,995.00
104066	Crash Cushion, SLED, TL3, Temporary, Complete	13.00	\$ 6,600.00	\$ 85,800.00
Prices good on these quantities only. Freight and install not included. Taxes will vary.				
Contact Myers and Sons Hi-Way Safety for detailed pricing.				

Subtotal \$ 443,207.00

0.00

Shipping 0.00

Tax \$ 35,456.56

Total Order Value \$ 478,663.56

Signature

Date

Print Name

Authority to Sign:

Any Individual signing represents and warrants that he/she of legal age and has the authority and power to sign on their own behalf or on behalf of their employer

1. This quotation will be honored for 30 days.

2. All customer orders are non-refundable.

3. Sales terms &amp; conditions apply.





## QUOTATION OF MATERIALS

DATE: 7/28/2016

CT 11-295204 Curve Realignment High

PROJECT: Friction Surface Treatment

ATTENTION: Estimator

BID DATE: 7/3/2016

QUOTE #: 16-07-034

### Hanes Geo Components Contacts:

Project Manager: Alex Harrill  
alex.harrill@hanescompanies.com  
Mobile: 336-676-2786

Area Sales Manager: Andrea Neale  
andrea.neale@hanescompanies.com  
Mobile: 805-657-2130

Customer Service: Lisa Munoz  
Inside Sales: Scott Holloway  
1947 Camino Vida Roble, Suite 105  
Carlsbad, CA 92008  
PH: 760-431-2452 FX: 760-431-2453

Warehouse:  
3401 Etiwanda Ave, BLDG C&D  
Jurupa Valley, CA

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

UNLESS NOTED OTHERWISE, PRICE IS BASED ON SHIPPING ALL MATERIAL TO ONE LOCATION AT ONE TIME VIA CLOSED VAN.

BID #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	240	EA	Bonded Fiber Matrix Bonded Fiber Matrix 50lb/bag *Quantity Based on 4,000 LB/AC Application Rate	\$ 23.50	\$ 5,640.00
19	196	EA	Fiber Rolls 9"x25' Plastic-Net	\$ 14.50	\$ 2,842.00
19	1,220	EA	Stakes for Fiber Roll 1"x1"x24"	\$ 0.24	\$ 292.80
20	1,200	LF	Silt Fence DOT Grade Silt Fence (3' x 330')	\$ 0.12	\$ 144.00
20	300	EA	Wood Posts for Silt Fence 2" x 2" x 48" Stakes	\$ 0.93	\$ 279.00

Freight: 750.00

Subtotal: \$ 9,947.80

Sales Tax Rate: 0.00%

Sales Tax: Additional

TOTAL \$ 9,947.80

Term of Sale: Prices are FOB origin unless stated otherwise. Unloading by others. Payments are net 30 days from date of invoice, subject to credit approval. Sales tax is not included; ADD when applicable. Prices quoted apply only to the project specified herein. The prices quoted herein shall remain in effect for 30 days from the date of this quotation. Seller reserves the right to adjust the prices after 30 days from the date of quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements. Prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. For shipments that are less than a full truck load and less than \$750 dollars, additional delivery charges will apply and pricing is based on one delivery.

### ACCEPTANCE OF QUOTATION

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

Company: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Ship to Address: \_\_\_\_\_

P.O. Number: \_\_\_\_\_



By: Andrea Neale

Title: Area Sales Manager

Direct: 805-657-2130

LICENSE #

DIR #



Hanes Geo Components is an established nationwide resource of product knowledge and supply. Our premier product portfolio includes TerraTex geotextiles which have been of the highest quality for over 25 years. Whatever the specification requirements - AASHTO M288, NTPEP, Corp of Engineers or state DOT, you can be confident that Hanes Geo Components has the best certifiable fabrics in the geotextile industry.

With our success largely dependent on how well we partner with our customers - Hanes Geo Components is committed to providing the best products, customer service and price available anywhere.

For more information on Hanes Geo Components, please contact us by calling 760-431-2452 or visit [www.hanesgeo.com](http://www.hanesgeo.com).

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## PRODUCTS

---

### TERRATEX FABRICS

Non-wovens (filter fabrics)  
Woven Stabilization  
Woven Monofilament  
High Strength Fabrics  
Paving Fabrics  
Landscape Fabrics

### TERRAGRID GEOGRID

Biaxial Geogrids  
Uniaxial Geogrid  
Pavement Reinforcing Grid

### TERRADRAIN

Terradrain Geocomposite  
Terradrain Drainboard  
Terradrain Strip Drain  
Accessories

### EROSION CONTROL

Erosion Control Blankets  
    Straw  
    Straw / Coconut  
    Coconut  
    Excelsior  
Open Weave Products  
    Jute  
    Coir  
Turf Reinforcement Mats  
Gabions  
Hydraulically Applied Products  
Terracell Cellular Confinement

### SEDIMENT CONTROL

Straw Fiber Rolls  
Excelsior Logs  
Coir Logs  
Gravel Bags  
Pre-staked Silt Fence  
Reinforced Silt Fence  
Silt Fence Fabric Only  
Accessories

### CONTACT US

Andrea Neale  
CA Area Sales Manager  
PH: 805-657-2130  
[andrea.neale@hanescompanies.com](mailto:andrea.neale@hanescompanies.com)

Customer Service:  
Lisa Munoz  
PH: 760-431-2452  
FX: 760-431-2453

[lisa.munoz@hanescompanies.com](mailto:lisa.munoz@hanescompanies.com)

CA Sales Office: Carlsbad, CA  
CA Warehouse: Cerritos, CA

**LBIW** inc.

Machinists - Foundry - Fabricators  
2020 WEST 14TH STREET, LONG BEACH, CA 90813  
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by:

**ESTIMATING DEPARTMENT**

Attention:

Bid Date:

08/03/16

E-mail:

**\*\*\*SENT VIA EMAIL\*\*\***[chernandez@lbiw.com](mailto:chernandez@lbiw.com)

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

Project: CALTRANS 11-295204 RTE 94 MANZANITA

PAGE ONE (1) OF ONE (1)

Location: MANZANITA CA

QUOTATION ID: FQT 08.03.16 CH CALTRANS 11-295204 RTE. 94

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
68)	22	CY	<u>MINOR CONCRETE (MINOR STRUCTURE)</u> CONSISTING OF THE FOLLOWING ITEMS ONLY: * 6 EA GALVANIZED BEAM SUPPORTS ONLY FOR GT4 INLETS	\$47.73	CY	\$1,050.06

NOTES: 1) NO REINFORCING STEEL INCLUDED  
2) CALTRANS STEPS AS REQUIRED - \$15.95 EACH

81)	5,177	LBS	<u>MISCELLANEOUS IRON &amp; STEEL</u> CONSISTING OF THE FOLLOWING ITEMS ONLY: * 6 SETS - GT4 INLET HARDWARE EACH WITH TWO (2) 24-12 GRATES & FRAMES, MILL FINISH * 3 EA - G1 INLET, EACH WITH ONE (1) 24-12 GRATE & FRAME MILL FINISH * 1 EA - G2 INLET EACH WITH ONE (1) 24-12X GRATE & FRAME MILL FINISH * 16 EA - 3/8" x 2'-0" STEEL CHAIN LENGTHS, NOT COATED	\$1.20	LB	\$6,212.40
-----	-------	-----	---	--------	----	------------

NOTE: 1) STEEL CHAINS TO BE FURNISHED LOOSE AND TO BE WELDED ON  
EACH GRATE / FRAME IN THE FIELD BY CONTRACTORS

**NOTES:** 1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED  
2.) NO REINFORCING STEEL IS INCLUDED  
3.) GALVANIZED STEEL STEPS: \$15.95 EACH AS REQUIRED  
4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION  
5.) PRICES ARE F.O.B. JOB SITE - ONE DELIVERY

PAGE ONE (1) QUOTATION TOTAL: **SEE ABOVE**

F.O.B. ---SEE NOTE 5	TERMS: 30 DAYS N10 PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)
----------------------	-------------------------	---

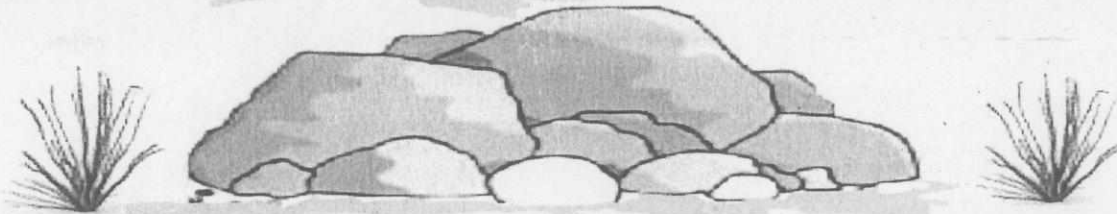
Submitted By:

CARLOS HERNANDEZ *CH*

Accepted By:

Accepted By: \_\_\_\_\_

# IMPERIAL VALLEY AGGREGATES



Phone: (760) 851-0367

OCOTILLO, CA

Fax: (760) 342-5444

## MATERIAL QUOTE

Customer: Coffman Specialties

Quote Requested By: Gus

Phone Number: (858) 536-3100

Fax Number: \_\_\_\_\_

Quoted By: Gordon Keenoy / Cell - (760) 578-3455

Date: 3-Aug-16

Delivery Address: Project - I-8 & Hwy 94

QUANTITY		MATERIAL	PRICE PER TON	F.O.B LOCATION
<u>4,000</u>	TONS	<u>Class II Base</u>	<u>\$ 7.85 + tax</u>	<u>Ocotillo, Ca</u>
_____	TONS	_____	_____	_____
_____	TONS	_____	_____	_____
_____	TONS	_____	_____	_____

Delivery Price Bottom Dumps/Transfers: \_\_\_\_\_

N/A

Time for unloading - 20 minutes for Transfers / 10 minutes for Bottoms & End Dumps-Thereafter \$ 1.50 per minute .

All prices are per ton plus sales tax

All material and trucking are subject to availability. Material is subject to pre-approval at plant site prior to shipment.

Price is good till Dec. 30 ,2016

Haul rates subject to change without notice.

7 day(s) advance notice required, prior to shipment.

Material may be limited daily.



FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
DIR# 1000015697

Attention: Estimating Department

08-01-16

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 11-295204 . That bids on 08-03-16. After looking at the plans and specials the following is a bid for item #7 PCMS:

Item# 7 PCMS boards: **8 PCMS Boards:**

Monthly PCMS price is **\$850.00** per 30 days, per board

\$150.00 delivery per board

\$150.00 Pick up per board

X (2

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,

Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661 733 2053



*Supplying quality asphalt*

ENT  
JD

Sales Rep: Doug J. Low  
Phone: (858) 603-5431  
Plant: (619) 443-0274  
Email: dlow@ecmatls.com

**DATE:** August 2, 2016

**CUSTOMER:** Coffman Specialties

**PROJECT:** 11-295204 – SR-94 Near Manzanita

**QUOTED TO:** Joe Eckardt

**QUOTATION #:** D08022016-2

**QUOTATION EXPIRATION:** 3/31/2016

#### ASPHALT

Plant	Product	Qty	FOB Plant (\$/ton)	Delivery (\$/ton)	Delivered Price (\$/ton)
Vigilante Rd. Lakeside	¾" Caltrans SP Type A 64-10	3,800 tons			
Vigilante Rd. Lakeside	3/8" Berm AC 70-10	100 tons			

#### Special Instructions:

**TAXES ARE NOT INCLUDED**

Applicable environmental (\$3/load), short load, and stand-by fees will be charged.

No plans or specs reviewed.

Overtime: \$250/hr. A 4 hour minimum will be charged on weeknights & Saturday. Sunday: \$5000/shift.

DBE credit through LMS Transport for oil supply please add \$1/ton to all asphalt prices

Prices quoted above do not include any state or local sales and use tax, if any applies for this project. Terms are Net 30. Please note standard terms and conditions apply and are part of the Agreement between Buyer and Seller and supersede any Agreement submitted by the Buyer.

All Prices subject to change without notice. This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales Rep prior to placing the order. Buyer acknowledges that he/she has read this agreement and accepts its terms as stated.

**Accepted By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Sales Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that East County Materials will have the pleasure serving your needs for this and future projects.



Sales Rep: Doug J. Low  
Phone: (858) 603-5431  
Plant: (619) 443-0274  
Email: dlow@ecmatls.com

*Supplying quality asphalt*

#### **EAST COUNTY MATERIALS – TERMS AND CONDITIONS**

- All sales by Seller to Buyer shall be subject to Seller's General Terms and Conditions of Sale which shall supersede all other written and oral agreements, invoices, understandings, statements, promises and memoranda between the parties.
- Materials are quoted in U.S. units unless otherwise specified.
- Applicable environmental fees shall apply to individual loads and shall be added to the invoice.
- Seller's duties and liabilities under this agreement are subject to contingencies beyond the reasonable control of Seller including, but not limited to, the interruption of power to Seller's production facility, or other occurrence which makes it impracticable or unreasonable for Seller to provide the materials quoted herein or otherwise perform its obligations. In such circumstances, Seller's performance shall be excused and Seller shall not be liable for any loss or damage resulting therefrom.
- Any increases in haul rate or tax shall be added at time of delivery.
- Prices quoted are SUBJECT TO CHANGE WITHOUT NOTICE until such time as this proposal is signed by Buyer and delivered to Seller.
- This quote is made subject to the written approval of the Seller and shall not be binding upon the Seller until so approved.
- Quotation is for Monday through Friday (non-holiday) normal daytime production hours, unless otherwise noted.
- Buyer is responsible for all applicable sales tax.
- Buyer shall be responsible for any damage to delivery trucks and/or mixers, including towing fees, occurring during material delivery and while under the guidance of non-seller personnel.
- This Quotation does not establish a credit account for the Customer and does not entitle the Buyer to purchase Material on credit. In the absence of a credit account, all amounts and charges shall be due and payable on or prior to the time the Material is loaded into a truck at Seller's plant. Seller may withhold loading and delivery of Material until payment has been made.
- Buyer agrees to take title to Material at Seller's Plant.

#### **Asphalt Quotes**

- All materials quoted as commercially produced by Seller, unless otherwise noted.
- Material and trucking based upon availability.
- Excess unloading or delay time will be charged at the applicable hourly rate.
- QCQA quotations can be obtained on a job specific basis.
- Unless otherwise stated, when projects include an oil index price fluctuation clause, asphalt prices are based on Seller's participation in the index.

#### **CUSTOMER RESPONSIBILITY**

- a. Prices quoted are applicable during normal working hours (7:00 am to 3:00 pm Monday thru Friday). Additional charges will apply during non-operational hours. 48 hours advance notice to schedule / 24 hours notice prior to cancel. Failure to cancel without 24 hours notice; Buyer will be charged quoted or listed rate.
- b. Seller is not obligated to guarantee a single or sole supply source of materials or notify buyer of changes in source of raw materials unless agreed upon by both parties in writing.
- c. Buyer shall be responsible for any material testing by an independent laboratory.
- d. Buyer shall provide an authorized person to sign each delivery ticket or the customer may sign the first delivery ticket and an attached release from waiving the signatures on all remaining loads delivered that same day.
- e. Customer is responsible for a safe work environment.
- f. Seller reserves the right to test the in-place Material for Conformance.
- g. The quality of aggregate materials may be degraded by excessive handling or segregation at the point of delivery. ECM will only guarantee the physical properties (gradation, sand equivalent or cleanliness value) of its aggregate materials at the point of discharge from the truck.
- h. **All materials are subject to availability and Engineer approval.**
- i. All claims regarding product quality must be submitted in writing within **5 business days** from the date of above service. Claims over 5 business days will not be reviewed by Seller.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**PROJECT: RTE 94 MANZANITA**

**CALTRANS - CONTRACT # 11-295204**

**SAN DIEGO, CA**

**\*\*THIS PROJECT HAS A 11 % DBE GOAL\*\***

**BID DATE: JULY 12, 2016**

**BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., July 6, 2016**

**We are seeking quotes from all small business concerns - CERTIFIED DBE including, but not limited to, the following work items:**

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip(HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign – One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection.

**Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.**







**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

**PROJECT: RTE 94 MANZANITA  
CALTRANS - CONTRACT # 11-295204  
SAN DIEGO, CA**

**Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.**

**Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)**

**Home » Construction Contract Awards » Advertised Projects This Week**

Listing for all primes seeking assistance with project 11-295204. 5 results found.

**Contractor:** Coffman Specialties, Inc. **Contact:** Estimating Department

**Address:** 9685 Via Excelencia, Ste 200 San Diego, CA 92126

**Phone:** 858-536-3100 **Fax:** 858-586-0164 **Email:** [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**Services needed:** Bid Date July 12, 2016 @ 2:00 PM DBE GOAL 11% Please respond by 5:00 PM., July 6, 2016 We are seeking quotes from all small business concerns - CERTIFIED DBE including, but not limited to, the following work items: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip(HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign ? One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection.

**Requirements:** Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations(DIR)registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms. If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com). Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

**Date posted:** 06/13/2016

**Contractor:** Hazard Construction Company **Contact:** Dale Yeager

**Address:** 6465 Marindustry San Diego CA 92121

**Phone:** 619-778-4620 **Fax:** 858-453-6034 **Email:** [dyeager@hazardconstruction.com](mailto:dyeager@hazardconstruction.com)

**Services needed:** NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or download at the agency's website: [http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/adv\\_priorweek.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/adv_priorweek.php) \*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\* SUBTRADES: LEAD PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC STRIPE, SWPPP, EROSION CONTROL, LANDSCAPE/IRRIGATION, HIGH SURFACE FRICTION SURFACE, DIKE, CONCRETE DITCH LINING, FENCE, ROCK EXCAVATION.

**Requirements:** IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers?

## **Nilian Moreno**

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**From:** Nilian Moreno <nmoreno@coffmanspecialties.com>  
**Sent:** Monday, June 13, 2016 2:29 PM  
**To:** saul@compliancenews.com  
**Subject:** AD- Coffman 11-295204 RTE 94 Manzanita  
**Attachments:** Compliance News -RTE 94 MANZANITA .pdf; AD COFFMAN - RTE 94 MANZANITA -.pdf

Hello,

Please see the attached request for advertising Good Faith Effort for certified DBE Subcontractors on the following project.

RTE 94 Manzanita. San Diego, CA on July 12, 2016.

See attached request form and the ad with scope of work.

Thank you kindly,

**Nilian Moreno**  
Contract Administrator



Phone: (858) 536-3100  
Fax: (858) 586-0164

## **Nilian Moreno**

---

**From:** Nilian Moreno <nmoreno@coffmanspecialties.com>  
**Sent:** Tuesday, June 14, 2016 12:17 PM  
**To:** 'Nabil Vo'  
**Cc:** estystoddard@msn.com  
**Subject:** AD- Coffman 11-295204 RTE 94 Manzanita  
**Attachments:** AD COFFMAN - RTE 94 MANZANITA -.pdf

Good Morning All,

Please see attached request for advertising Good Faith Effort for certified DBE Subcontractors on the following project.

RTE 94 Manzanita. San Diego, CA – Bidding on 07/12/16 at 2:00 PM

Please run add on 06/21/16 and 06/28/16

See attached for ad with the scope of work.

Thank you,

**Nilian Moreno**  
Contract Administrator



Phone: (858) 536-3100  
Fax: (858) 586-0164



## **Nilian Moreno**

---

**From:** Nilian Moreno <nmoreno@coffmanspecialties.com>  
**Sent:** Monday, June 13, 2016 2:01 PM  
**To:** planroom@agcsd.org  
**Cc:** jessica@agcsd.org  
**Subject:** AD- Coffman 11-295204 RTE 94 Manzanita  
**Attachments:** AD COFFMAN - RTE 94 MANZANITA -.pdf

Hello,

Please see the attached request for advertising Good Faith Effort for certified DBE Subcontractors on the following project.

RTE 94 Manzanita. San Diego, CA on July 12, 2016.

See attached request form and the ad with scope of work.

Thank you kindly,

**Nilian Moreno**  
Contract Administrator



Phone: (858) 536-3100  
Fax: (858) 586-0164

## Fax Confirmations for CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

Company Name	Fax	Status	Attempts	Time Sent
Ortiz Asphalt Paving, Inc	(760) 995-4443	Failure	1	
Acme Safety & Supply Corp	(619) 542-0763	Success	1	06/13/2016 at 10:58 PM
Pj Teixeira Company	(619) 449-0575	Failure	1	
MONTGOMERY CONSTRUCTION SERVICES, INC.	(619) 546-8482	Success	1	06/13/2016 at 10:58 PM
Sm Sales	(661) 299-1547	Success	1	06/13/2016 at 10:58 PM
RICK CHAVEZ TRUCKING INC.	(888) 488-1322	Success	1	06/13/2016 at 10:58 PM
K R C Safety Co. Inc.	(559) 732-2684	Success	1	06/13/2016 at 10:58 PM
24/7 TRUCKING INC	(619) 264-3826	Success	1	06/13/2016 at 10:58 PM
Payco Specialties, Incorporated	(619) 427-1620	Success	1	06/13/2016 at 10:58 PM
Sequoia Consultant, Inc	(714) 974-6193	Success	1	06/13/2016 at 10:58 PM
Matzenauer Electric, Inc	(619) 390-4559	Success	1	06/13/2016 at 10:58 PM
DELTECH ENGINEERING, INC	(714) 384-4594	Success	1	06/13/2016 at 10:58 PM
A.B. HASHMI, INC.	(858) 433-7215	Success	1	06/13/2016 at 11:04 PM
Ew Corporation	(760) 337-0030	Success	1	06/13/2016 at 10:58 PM
Portillo Concrete	(619) 466-4639	Failure	1	
Full Traffic Maintenance, Inc.	(951) 520-9980	Success	1	06/13/2016 at 10:58 PM
BANAGA CONSTRUCTION, INC	(619) 737-9199	Failure	1	
Axiom Engineering & Science Corp	(714) 247-1006	Failure	1	
HOFER CORPORATION	(619) 661-6054	Success	1	06/13/2016 at 10:58 PM
Bert W Salas, Inc.	(619) 258-3515	Success	1	06/13/2016 at 10:58 PM
ANTHONY'S GRADING & PAVING	(619) 749-3973	Success	1	06/13/2016 at 10:58 PM
Dominguez Construction Company, Inc.	(626) 962-5055	Success	1	06/13/2016 at 10:58 PM
Canales Demolition And Hauling	(619) 303-9397	Success	1	06/13/2016 at 10:58 PM

LEGEND FENCE CORPORATION	(619) 282-6001	Success 1	06/13/2016 at 10:58 PM
Statewide Stripes, Inc	(858) 560-0158	Success 1	06/13/2016 at 10:58 PM
First Fuel, Inc.	(949) 270-6257	Success 1	06/13/2016 at 10:58 PM
Terra West, Inc	(619) 568-3475	Failure 1	
Adanta, Inc	(707) 736-8368	Success 1	06/13/2016 at 10:58 PM
DE LA FUENTE CONSTRUCTION, INC.	(619) 878-2980	Failure 1	
SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.	(760) 723-2736	Success 1	06/13/2016 at 10:58 PM
In-line Fence & Railing Co., Inc	(760) 789-1915	Success 1	06/13/2016 at 10:59 PM
GREEN CLEAN WATER AND WASTE SERVICES, INC.	(619) 562-2311	Success 1	06/13/2016 at 10:59 PM

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

**INVITATION TO BID**

June 13, 2016  
Acme Safety & Supply Corp  
1616 WEST AVE  
National City, CA, 91950

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).



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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

**Participation Response Form**

☒ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: Traffic Control

☐ We cannot participate in the contract

Candace Friedman  
Print Name of Business Owner

[Signature]  
Signature

Date: 6/16/16

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

**INVITATION TO BID**

June 13, 2016  
Full Traffic Maintenance, Inc.  
217 LEWIS COURT  
CORONA, CA, 92882

We are seeking certified and qualified DBE (11% DBE Goal) subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

Quotes are needed for:

including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..

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BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

### Participation Response Form

☒ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: TRAFFIC CONTROL AND CAS

☐ We cannot participate in the contract

Sammy Salgado  
Print Name of Business Owner

[Signature]  
Signature

Date: 6-14-16

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164



**Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

**INVITATION TO BID**

June 13, 2016  
First Fuel, Inc.  
14 Bolivar Street,  
Newport Beach, CA, 92663

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).



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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

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### Participation Response Form

☐ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☒ We cannot participate in the contract

*Janice T. Kaufman*

Print Name of Business Owner

*[Signature]*

Signature

Date: \_\_\_\_\_

*6-14-16*

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

## **INVITATION TO BID**

June 13, 2016  
Sm Sales  
17524 W. Sierra Highway  
Santa Clarita, CA, 91351

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

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### Participation Response Form

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☒ We cannot participate in the contract

Janis Rusic  
Print Name of Business Owner

J. R. (estimating)  
Signature

Date: 6-14-2016

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## Nilian Moreno

---

**From:** Lisa Lovelace <llovelace@agcsd.org>  
**Sent:** Thursday, June 16, 2016 12:03 PM  
**To:** Nilian Moreno  
**Subject:** Re: AD- Coffman 11-295204 RTE 94 Manzanita

Got it, Thanks...

Your ad will run on 6/20 & 6/27 with a proof of publication e-mailed the following day.

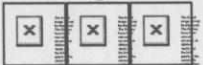
**Lisa Lovelace**  
*AGC's Senior Plan Room Reporter*  
**Associated General Contractors of America**  
**San Diego Chapter, Inc.**  
**6212 Ferris Square**  
**San Diego, CA 92121**

**Ph:** 858.874.8560  
**Fax:** 858.874.8569  
**Cell:** 619-876-2172  
**e-mail:** [lisa@agcsd.org](mailto:lisa@agcsd.org)

**WEBSITE:** [www.agcsd.org](http://www.agcsd.org)



Building Your Quality of Life



---

**From:** Nilian Moreno <nmoreno@coffmanspecialties.com>  
**Sent:** Thursday, June 16, 2016 9:44 AM  
**To:** Lisa Lovelace  
**Subject:** RE: AD- Coffman 11-295204 RTE 94 Manzanita

Hi Lisa,

Sorry about that! Here you go.

Thanks,  
Nilian


---

**From:** Lisa Lovelace [<mailto:llovelace@agcsd.org>]  
**Sent:** Thursday, June 16, 2016 9:37 AM



# \* Proof of Publication

**June 2016**  
**In the year of 2016**



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: RTE 94 MANZANITA  
CALTRANS - CONTRACT # 11-295204  
SAN DIEGO, CA**

**\*\*THIS PROJECT HAS A 11 % DBE GOAL\*\***

**BID DATE: JULY 12, 2016 BID TIME 2:00 P.M.**

Please respond by 5:00 p.m., July 6, 2016


We are seeking quotes from all small business concerns - CERTIFIED DBE including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Signs, Channelizer (Surface Mounted), Temporary Permanent Marker, Portable Changeable Message Sign (EAS), Temporary Kiosk (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Muck, Trench Construction, Erosion, Road Sweeping, Trench Concrete Manhole, Trench Wood Manhole, Machine Cutters (EAS), Cold Patch Asphalt Concrete, Permanent, Clearing & Grubbing (C&G), Ditching, Water Supply, Roadway Excavation, Road Excavation, Roadway Excavation, Roadside Clearing, Weed Demonstration, Iron Surfactant (IS), Wind Muck, Truck Washing, Plastic Pipe, Erosion Control, Concrete, Concrete Retention, Class 2 Aggregate Base (C2), High Friction Surface Treatment, Asphalt Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Roundabout, GROUND-IN (INDENTATIONS), Shoulder Roundabout (HRA), GROUND-IN (INDENTATIONS), Place Hot Mix Asphalt Dike (Type D), Test Cuts, Minor Concrete Minor Structures, Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Fences, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type R), Reinforced Concrete Pipe, Road Slope Protection, Minor Concrete, Road Slope Protection Fabric, Fence (Type B), Metal Post Mounted Marker, Paint Traffic Signs, Thermoplastic Traffic Signs, Permanent Marker, Retroreflective, Mini, Post & Sheet, Fencing, Hoarding, Material Storage, GC Testing & Inspection.

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If you have any questions, Please contact Murty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
8665 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

PROOF OF PUBLICATION

(2015.5 C.C.P.)

STATE OF CALIFORNIA

County of San Diego

I am a permanent resident of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the publisher of **AGC GOOD FAITH ADVERTISING REPORT (formerly DAILY CONSTRUCTION REPORTER)**, a publication of general circulation, published weekly in the city of San Diego, County of San Diego, and which publication has been **ADJUDGED A PUBLICATION OF GENERAL CIRCULATION by the Superior Court of the County of San Diego, State of California, under the date of February 20, 1973, case number 337691, and a Trade and Focus publication approved by the California Department of General Services on May 3, 2004**, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issue of said publication and not in any supplement thereof of the following dates to-wit:

June 20,

In the year of 2016

\*Proof of publication is attached.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.  
Dated at: San Diego California, this 20th day of June, 2016.

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher



Building Your Quality of Life



**Associated General Contractors of America, San Diego Chapter, Inc.**

## **AGC GOOD FAITH ADVERTISING REPORT**

**DVBE, DBE, MBE, WBE, OBE, ETC.**

**Meet your firm's Disabled Veteran Business Enterprise (DVBE), "Good Faith Effort"**

**Meet your firm's Disabled Veteran Business Enterprise (DVBE), "Good Faith Effort" requirements as well as your MBE, DBE, WBE, UDBE, and OBE "Good Faith Effort" requirements by advertising in AGC's Good Faith Advertising Report.**

On May 3, 2004 the California Department of General Services approved AGC's Good Faith Advertising Report as a Focus Publication. The AGC Report was also approved as a Trade Publication, which assists contractors in complying with MBE, WBE, OBE, etc. "Good Faith" requirements. The "Good Faith Effort" requirement requires advertising in both a Focus and Trade Source.

AGC's Good Faith Advertising Report was approved as a Focus Publication because AGC provides the Report free of charge to a number of certified DVBE construction oriented firms statewide. We have also been publishing articles that detail DVBE firms. Most public projects in San Diego require publishing ads soliciting DVBE interest in a Focus and Trade Paper.

*Please contact Jessica Kovack at (858) 874-8560 or E-Mail: [jessica@agcsd.org](mailto:jessica@agcsd.org),  
or Lisa Lovelace, [lisa@agcsd.org](mailto:lisa@agcsd.org), with questions.*

The AGC Good Faith Advertising Report is published every Monday.  
The deadline to submit ads is Friday at 5:00 PM. Once the ad has been published, a "Proof of Publication" will be emailed and the company will be billed at the end of each month.  
**Ad will run for two consecutive weeks.**

### **Good Faith Ad Rates:**

**For a 3.5" x 3.5" Ad: \$50**

**For a 3.5" x 5" Ad: \$100**

***AGC San Diego Members receive 25% off listed rates.***

*Please contact Jessica Kovack at (858) 874-8560, [jessica@agcsd.org](mailto:jessica@agcsd.org),  
or Lisa Lovelace at (858) 874-8560, [lisa@agcsd.org](mailto:lisa@agcsd.org), with questions.*

**AGC PLAN ROOM • 6212 FERRIS SQUARE • SAN DIEGO, CA 92121 • PHONE: (858) 874-8560 • FAX: (858) 874-8569**





**HMS Construction, Inc.**

Requesting Sub-bids from Certified

DBE | DVBE | UBE | MBE | WBE | SBE | HUBZONE  
| 8A Certified | SDBE | SDVOSB | SMBE | ELBE |  
SLBE | VOSB

For: Electrical Material Provider, Asphalt Paving, Concrete  
Construction, Traffic Control

**Project: Traffic Signal Upgrade & Street Lighting  
Installations @ Various Locations**

Project # K-16-1473-DBB-3

Owner: City of San Diego; Location: San Diego, CA

**BID DATE: June 29, 2016 @ 2:00 PM**

Plans and specs are available at our office at  
2885 Scott Street, Vista, CA 92081

Phone: (760) 727-9808 x235 / Fax: (760) 727-9806

Email: Robert@hmsconco.com

HMS Construction, Inc. can provide assistance in obtaining necessary equipment, technical assistance or  
information related to the plans, supplies/materials, lines of credit, bonds, and/or insurance

**Dick Miller, Inc.**

Requesting Sub-bids from Certified

DBE | UDBEW Subcontractors and Suppliers for:

Water Supply & Irrigation Systems, Water and Sewer Line, Highway, Street & Bridge  
Concrete Foundation and Structure, Structural Steel, and Precast Concrete Electrical  
Contractors & Wiring Installation, Site Preparation, Specialty Trade Contractors,  
Landscaping DBE: This Project is Subject to Title 49 CFR 26.

The DBE (Race Conscious) goal for this project is 14%

**Project: Inland Rail Trail, San Marcos to Vista Seg 2A,  
2B, 3A, 3D & 4**

Project No. 5007013, CIP 1223023

Owner: SANDAG Location: San Marcos, CA to Vista, CA

**BID DATE June 30, 2016 @ 2:00 PM****Contact: Kiera Henry**

930 Broadwalk, Suite H,  
San Marcos, CA 92078

Phone: (760) 471-6842 / Fax: (760) 471-6178

khenry@dickmillerinc.com

## REQUEST FOR CERTIFIED DBE SUBCONTRACTORS &amp; SUPPLIERS WITH CALIFORNIA DBE CERTIFICATION:

Inland Rail Trail, San Marcos to Vista, Segments 2A, 2B, 3A, 3D and 4  
Contract No. CIP 1223023 IFB60007013

Location: San Marcos, CA

Owner: San Diego Association of Governments (SANDAG)

Bid Date: June 30, 2016 at 2:00 p.m.

DBE Goal - 14%

Quotes requested for, but not limited to, the following types of work:

Aggregates	Drainage	Minor Concrete	Roadside Signs
Asphalt Dike	Electrical	Misc. Iron and Steel	Rock Slope Protection
CIDH Piling	Environmental Compliance Officer	Pipe Supply	Street Sweeping
Clear & Grub	Erosion Control	Precast Concrete	Stripping
Cold Plane AC	Fencing and Railing	Prefabricated Steel Truss	Stucco Finish
Concrete Ditch	Formliner	Quality Control	Survey
Concrete Area Signs	Landscape and Irrigation	Ready Mix Concrete	
Decomposed Granite	Manholes	Reinforcing Steel	

Plans and specifications can be downloaded, at no cost from SANDAG website at <https://www.planetbids.com/portal/portal.cfm?CompanyID=14207>  
Additionally, plans and specifications are available at Flatiron's San Marcos, CA and Chino Hills, CA offices. Please call to make an appointment to  
view plans and specifications.

Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron analyzes and  
considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding.

Quotations must be valid for same duration as specified by Owner for contract award.

Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial  
Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Flatiron's Standard Subcontract  
Terms and Conditions and insurance requirements. A copy of our Standard Subcontract Terms and Conditions is available in electronic format  
upon request.

Bond Requirements: Notwithstanding any contrary language in a bid to Flatiron West, Inc. ("Flatiron") or any prior course of dealing between Flatiron  
and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right, pursuant to Public Contract Code section 4106 and otherwise, to  
require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron in the amount of 100 percent of the bid to  
Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%. The surety on the bonds must be a California admitted surety.

Non-DBE Sub/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price.

FLATIRON WEST, INC.

1770 La Costa Meadows Drive, San Marcos, CA 92078

Phone (760) 916-8100 ext. 2490 / (760) 471-4880

Contact: Lucinda Medrano, Estimating Assistant

Email: SDBids@flatironcorp.com

An Equal Opportunity Employer

**Kiewit Infrastructure West Co. (Kiewit)**

Kiewit is seeking sub-quotes from Disadvantaged Business Enterprises (DBE) firms, and all other business enterprises to  
perform as Subcontractors and Material Vendors/Suppliers. DBEs must be certified by one of the following agencies prior to bid  
opening: California Department of Transportation (Caltrans); City of Los Angeles; Los Angeles County Metropolitan  
Transportation Authority (Metro); Tribal, State and Local governments; or an independent certifying organization.

**Project Owner:**

San Diego Association of Governments (SANDAG)

**Project Name:**

Inland Rail Trail, San Marcos to Vista, Segments 2A, 2B, 3A, 3D and 4 Project

**Project Location:**

All locations are in the County of San Diego, City of Vista, City of Oceanside, or San Marcos

**Project Bid Date / Time:**

June 30, 2016 at 2:00 p.m.

**Project Description:**

The scope of work for the Inland Rail Trail, San Marcos to Vista, Segments 2A (Buena Creek Road to Chermoyra Drive,  
Segment 2B (Phillip Street to Buena Creek), Segment 3A (Mar Vista Drive to Phillip Street), Segment 3D (N. Melrose Drive to  
West Los Angeles Drive and North Melrose Drive to Soroptimist Park), and Segment 4 (Oceanside Boulevard and No. Melrose  
Drive) Project consists of building approximately four (4) miles of a Class I bicycle facility, located between North Melrose Drive  
and West Bobier Drive in Oceanside, to the San Diego County/San Marcos boundary at Chermoyra Drive.

The project will be built in two separate segments: the first segment is from Mar Vista Drive in the City of Vista to Chermoyra  
Drive at the San Diego/San Marcos boundary, and the second segment is from the North Melrose Drive and West Bobier  
intersection to Main Street and South Santa Fe intersection in the City of Vista. This is an 8-foot to 10 foot wide multiuse bike  
path that is located mostly within the existing North County Transit District (NCTD) Right-of-Way, parallel to the railroad tracks.  
This bike path will connect to future bike paths or existing sidewalks. Work will include landscaping and irrigation, lighting, black  
chain link fence along both sides of the path, drainage improvements and water quality ditches, signing and striping, as well as  
two-foot wide graded shoulders on each side of the path, retaining walls, one bike bridge over Buena Creek near the Buena  
Creek Transit Station. The Additive Alternates, if awarded, will also include the purchase of traffic signals and installation at  
intersections with railroad crossings, Vista Village Sprinter Station improvements, and Soroptimist Park landscaping. In addition,  
this scope includes procurement of all materials and performing all other work necessary to complete the work in accordance  
with the project plans and Special Provisions. This project is a SWPPP Risk Level 2.

Kiewit is requesting quotes in the areas described, but not limited to:

Traffic control, aggregates, piles & caissons, curbs and gutter, prefabricated bridges, fences, gates, guardrails, traffic  
signs and signal, lighting and signals, landscaping contractors, ready mix supply, concrete reinforcing installation,  
metals and electrical work.

All responsive subcontractors must possess a valid California Contractor's license and provide acceptable insurance.  
Responsible subcontractors and material contractors will be required to provide bonding for 100% of their contract value. Bond  
premium will be reimbursed by Kiewit. Subcontractors performing any on-site work must be signatory to the appropriate union  
labor agreements that govern its work. Plans and specifications are available at the address listed below or provided to you  
through Kiewit's electronic use of SmartBidNet by contacting us.

Kiewit intends to conduct itself in good faith with all DBEs and all other business enterprises regarding participation on this  
project. For information, assistance or questions regarding the project, project schedule, requirements of the contract, licensing,  
insurance or bonding, equipment, supplies, materials, related assistance or services, please contact Art Patamalai at the number  
listed below or at [art.patamalai@kiewit.com](mailto:art.patamalai@kiewit.com)



Kiewit Infrastructure West Co.

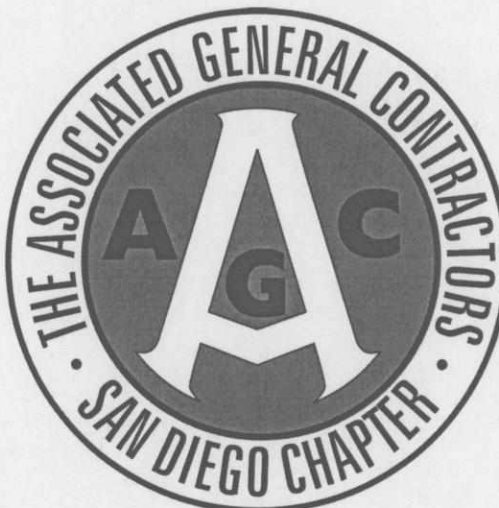
10704 Shoemaker Ave., Santa Fe Springs, CA 90670

Tel: (562) 946-1816, Fax: (562) 490-8644

Contact Art Patamalai at [art.patamalai@kiewit.com](mailto:art.patamalai@kiewit.com)

Kiewit Infrastructure West Co. is an Equal Opportunity Employer.

We encourage qualified women, minorities, veterans, individuals with disabilities, and other to apply.





Requesting bids – **ALL TRADES** Especially from Certified SBE/ Hubzone/ WOSB/ SDB/ VOSB/ SDVOSB subcontractors, suppliers and vendors.

Project: 4<sup>th</sup> ID CAB Attack BN Maintenance Hangar

Owner: US Army Corps of Engineers Omaha District

Location: Fort Carson, CO

BID DATE: July 21, 2016

Straub Construction, Inc.

202 W. College Street, Suite 201

Fallbrook, CA 92028

760-414-9000

760-414-9100 fax

[plans@straubinc.com](mailto:plans@straubinc.com)

For more information on doing business with SCI and to view upcoming bids, please visit our website [www.straubinc.com](http://www.straubinc.com)

## Requesting bids - **ALL TRADES** Especially From Certified DBE subcontractors, suppliers and vendors

**SUBTRADES:** Prepare Lead Compliance Plan, Const. Area Signs, Traffic Control, PCMS, Temp Crash Cushion Module, Prepare SWPPP, Temp Fence (Type ESA), Treated Wood Waste, Guardrail, Landscape & Irrigation, Roadside Signs, Aerially Deposited Lead (ADL), Place HMA Dike, Minor Concrete (Minor Structure), Minor Concrete (Exposed Aggregate), Chain Link Fence, Vegetation Control (Minor Concrete), Concrete Barrier (Type 60), Pavement Striping & Marking, Modify Ramp Metering System, Modify Lighting, Trucking, Ready-Mix Concrete Supply

**Project:** Rte 8, 15, 163 - Pavement Gore Areas

**Owner:** Caltrans **Location:** San Diego, CA  
**Project 11-409704**

**BID DATE: July 7, 2016 at 2:00 PM**

**Hazard Construction Company**

Contact: Jeff Richardson ([jrichardson@hazardcon.com](mailto:jrichardson@hazardcon.com))

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\***

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

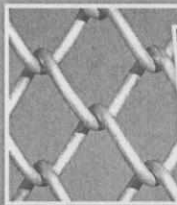
For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>

Please Note that the requirements of SB 854 became effective on March 1, 2015. From this point forward **all contractors and sub-contractors who bid or work on a public works project must register and pay an annual fee to DBE**. No Subcontractor may be listed on a public works project without this registration # and expiration date. The following link leads you to a search website where you can enter the contractor's legal name or license number <https://eiling.dir.ca.gov/PWCR/Search.action>

# Construction Rentals & Services

Restrooms ♦ Fencing ♦ Power ♦ Sanitation ♦ Storage



**(760) 744-7191**

**[www.DiamondProvides.com](http://www.DiamondProvides.com)**



# OPPORTUNITIES AWAIT TERMINAL 2 PARKING PLAZA

## AWARENESS EVENT

**WEDNESDAY, JUNE 22, 2016 | 9AM-12PM**

Jacobs Center, 404 Euclid Avenue, San Diego, CA 92114

## SEEKING CONTRACTORS, VENDORS AND SUPPLIERS RELATED TO PARKING STRUCTURES

- Meet shortlisted bidders for main building electrical package
- Learn about the Terminal 2 Parking Plaza
- Meet with representatives from Swinerton and the Airport Authority
- Connect with resources to help small businesses grow
- Attend informative workshops: Procurement, Bonding, and Prequalification

## TO REGISTER:

visit: [www.SwinertonT2PP.com/events](http://www.SwinertonT2PP.com/events)



Swinerton is an Equal  
Employment Opportunity,  
Minority, Women, Disability,  
and Veteran Employer



LET'S GO.





# Disadvantaged Business Enterprise **FREE Certification Workshop**



Presented by the Caltrans Office of Business and Economic Opportunity. Learn about the benefits and qualifications required to become DBE certified.

**Register Online at: <http://d11dbeworkshop.eventbrite.com>**



**Thursday, June 23, 2016**

**9:00 am – 11:00 am**

**Location:**

**Caltrans District 11 – Garcia Room**

**4050 Taylor Street**

**San Diego, CA 92110**

**9:00am-noon**



**Seating is limited**

**With questions call: (619) 688-3151**

**Find out how to become certified as Disadvantaged Business  
Enterprise (DBE)**



## Come Meet the Team.

Upcoming opportunities & Networking

# SUBCONTRACTOR OPEN HOUSE

**Tuesday, June 28<sup>th</sup> 2016**

**4:30 - 5:30 PM** Networking

**5:30 - 6:30 PM** Program

### Location:

Balfour Beatty Construction  
10620 Trenea Street, Ste. 300  
San Diego, CA 92131

### RSVP:

Bambi Schulman  
BSchulman@Balfourbeattyus.com  
858.635.7400



- ▶ Hear about upcoming project opportunities
- ▶ Review our Prequalification process
- ▶ Learn about free resources for your business

Dinner provided.

**Balfour Beatty**  
Construction

# Meet the Buyers in Transportation

## A Panel Discussion & Networking Opportunity



July 15, 2016  
9:00 to 11:00 a.m.

### Event Description

Does your company provide products or services for the transportation industry?

Join us for a brief panel discussion and networking event designed to connect small businesses with agencies and primes in transportation. Learn what you need to do in order to effectively perform as a prime or subcontractor on upcoming transportation related contracts, procurements, and projects. Opportunities that will be highlighted include large construction projects, as well as other procurements that support engineering, maintenance and operations within the industry.

Confirmed Agencies and Prime Contractors:

- SANDAG
- Swinerton Builders
- Metropolitan Transit System (MTS)
- Mid-Coast Transit Constructor (MCTC)
- Flatiron Construction



### Location

San Diego City College  
16<sup>th</sup> & C Streets  
Building: MS (Math & Science), Room 140  
San Diego, CA 92101

Parking is available for \$5 (cash only) in the MS (Math and Science) building parking structure on the corner of 16th and Broadway. Permit machines are located on the third, fifth, and seventh floors of the structure next to the elevator.



### Registration

Register online at:

<http://sdcoc.ecenterdirect.com/events/43468>

**Free** to attend, but registration is required. For questions, call 619-285-7020.

# Wah Restaurant, San Francisco

## growth after unexpected

Chinese restaurant focusing on traditional Chinese style cuisine. Opening in San Francisco has served the community out for the past 27 years. As a local hotspot, Wang Wah has been following of customers, serving years.

In the morning of August 6, 2012, a fire of Wang Wah's neighboring building destroyed nine businesses were damaged. Wah. As a result of the damage, all merchants impacted were closed business until the buildings were made.

Lawrence Liu, was one of the owners of an Avenue Recover Outreach Center in Wang Wah right after the fire. He and the Xu's complete the "Economic Injury Worksheet for

Business" immediately following the incident, and assisted them in applying for the SBA Disaster Loan.

## RESULTS

In part to Mr. Liu's assistance, Wang Wah was able to receive a help from the Fire Recovery Fund from the City, and was granted a SBA Disaster Loan on July 2, 2013.

The restaurant re-opened on November 23, 2013, at which point Mr. and Mrs. Xu were able to re-hire all of their former employees, including themselves.

"We would like to thank [the SFSBDC] for their assistance along our recovery process. Not only do they care about our business, they were also very concerned about our mental and physical health issues during our hard time."

Wang Wah Restaurant  
CEO: Mr and Mrs. Bing Xi Xu  
San Francisco, CA  
Email: Bingxu35@gmail.com

Source: <http://sfsbdc.org/node/20926>



## SUB-BID REQUEST AD



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
Email: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**PROJECT: RTE 94 MANZANITA**  
**CALTRANS - CONTRACT # 11-295204**  
**SAN DIEGO, CA**

**\*\*THIS PROJECT HAS A 11 % DBE GOAL\*\***

**BID DATE: JULY 12, 2016 • BID TIME: 2:00 P.M.**

**Please respond by 5:00 p.m., July 6, 2016**

Notes from all small business concerns - CERTIFIED DBE including, but not limited to the following items:

Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Road Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing, Rock Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Erosion Control, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, DENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Protective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Markings, Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Supply, QC Testing & Inspection.

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons Unions. Quotations must be valid for the same duration as specified by the Owner for insurance and 100% Payment & Performance Bonds will be required, and will pay up to the full amount of the bond. Waiver of Subrogation will be required. We will provide assistance/insurance/Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's Department of Industrial Relations (DIR) registration number with their quote. It is available at no cost to interested DBE firms from the CALTRANS WEBSITE at [www.dir.ca.gov](http://www.dir.ca.gov) # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to include DBE firms.

Applicants: Indicate 2nd tier participation offered on your quotation as it will be evaluated. For any bid proposal submitted on or after March 1, 2015 and any contract for bid on or after April 1, 2015, the following registration requirements apply: Every contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal

## ST. LOUIS, MO SUB-BID REQUEST AD

### MBE BIDDING OPPORTUNITY

MBE firms must be certified as follows: To constitute a Minority Business Enterprise purpose of meeting the Metropolitan St. Louis Sewer District (MSD or District) 1 (African American) utilization goal, those MBE firms which have been certified for the industry and/or material for which they are contracted by one or more of the following agencies and date of the bid opening: Missouri Office of Equal Opportunity, City of St. Louis, St. Louis Business Council. MSD does not accept reciprocity certifications from other certifying agencies. Shea-McNally Joint Venture invites qualified contractors, specifically MBEs (Minority Business Enterprises) certified by the agencies and requirements listed above, to contact Shea-McNally JV (contractor listed below) regarding subcontracting services and material supply opportunities with the Deer Creek Sanitary Tunnel Clayton Road to RDP) 11731-015.1 project.

The Work under this contract is located in the Greater Metropolitan Area of St. Louis (African American) utilization goal is 17% of the total contract price. The Engineering Estimate is \$205,192,000. The Work consists of the construction of a deep rock tunnel, large drop shafts and structures, sanitary sewers and appurtenances, diversion structures, manholes, paving, fencing, dog park improvements, grading, electrical and other associated work. Plans and Specifications are available for free electronic download. Please go to [MSDwebstlmsdplanroom.com/other.php?job=736&jobName=11731-015.1+DEER+CREEK+ST. LOUIS+MO+CLAYTON+RD.+TO+RDP%29](http://MSDwebstlmsdplanroom.com/other.php?job=736&jobName=11731-015.1+DEER+CREEK+ST. LOUIS+MO+CLAYTON+RD.+TO+RDP%29)

**Owner: Metropolitan St. Louis Sewer District**  
**DEER CREEK SANITARY TUNNEL (CLAYTON RD. TO RDP)**

**Letting No. 11731-015.1**

**BID DATE: July 21, 2016 AT 2:00 PM**

Opportunities to participate exist in the following specific areas of soil and rock excavation support systems, mechanical rock excavation, structural steel, engineering, surveying and monitoring services, materials testing, demolition and site preparation, environmental remediation, paving, fencing and gates, geotechnical and structural instrumentation, cast-in-place concrete structures, reinforcing steel, ground stabilization, rock-bolts, concrete, concrete finishing, waterproofing, service utilities, grouting, mechanical equipment, slide gates, electrical and controls work, landscaping, dewater pump station, pest control, waste disposal, cleaning services, and security services.

Any business seeking to participate as MBE (African American) must submit current resume and documents with proposal. Shea McNally JV have set up an FTP site where you can download specifications for your convenience. Please contact Brett Campbell at (909) 594-0986 ([jfshea.com](mailto:jfshea.com)) to receive instructions on accessing the FTP Site.



# SMALL BUSINESS EXCHANGE

File No. - Coffman Specialties



**COFFMAN SPECIALTIES, INC.**

GENERAL AND ENGINEERING CONTRACTORS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126  
Phone: (858) 536-3100 • Fax: (858) 586-0164  
Email: [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

**PROJECT: RTE 94 MANZANITA  
CALTRANS - CONTRACT # 11-295204  
SAN DIEGO, CA**

**\*\*THIS PROJECT HAS A 11 % DBE GOAL\*\*  
BID DATE: JULY 12, 2016 • BID TIME: 2:00 P.M.  
Please respond by 5:00 p.m., July 6, 2016**

We are seeking quotes from all small business concerns - CERTIFIED DBE including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection.

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

## OPTION 1

**SBE Online Ad** = Complimentary run  
Ad stays online until the bid date is over.

AND

**Tuesday SBE Daily E-Newsletter**  
Electronic Distribution

Tuesday 6/21/2016 = \$509.80

Tuesday 6/28/2016 = \$463.45

AND

**Friday SBE Daily E-Newsletter**  
Electronic Distribution

5/24/16 = Complimentary run

7/01/16 = Complimentary run

## OPTION 2

**SBE Online Ad** = Complimentary run  
Ad stays online until the bid date is over.

AND

**THURSDAY SBE Weekly Newspaper**  
Print and Electronic Distribution  
Run Date:

5/23/2016 = \$509.80

5/30/2016 = \$463.45

AND

**Friday SBE Daily E-Newsletter**  
Electronic Distribution

5/24/16 = Complimentary run

7/01/16 = Complimentary run



# SMALL BUSINESS EXCHANGE

## PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS  
County of San Francisco


I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the Small Business Exchange on the following date(s), to wit:

6/30/2016

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 7/1/2016 at San Francisco, California.

  
(Signature) NABIL V.

Insertion # \_\_\_\_\_

### Corporate Office

795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226

Phone (415) 778-6250 • Toll Free (800) 800-8534



Contract No: 11-295204

CREATE SHEETS

Subcontractor/Supplier	Scope	Fax Number	Phone Number	Email	Status of Fax	Date Faxed	Will Bid	Contact Person	Date Called	First Call Notes	Date Called	Second Call Notes
ORTIZ ASPHALT PAVING, INC	AC PAVING	760-995-4443	951-966-7060				0	0	6/22/2016	Did not answer.	7/7/2016	Did not answer, left e
ACME SAFETY & SUPPLY CORP	SUPPLIER	619-542-0763	619-474-4978				N	0	6/22/2016	Not Biding.		0
PJ TEIXEIRA COMPANY	EXCAVATING	619-449-0575	619-647-2219				N	0	6/22/2016	Did not answer.	7/7/2016	Not bidding, the com
MONTGOMERY CONSTRUCTION SERVICES, INC.	EXCAVATING	619-546-8482	619-578-2538				0	0	6/23/2016	Did not answer.	7/7/2016	Did not answer, left e
SM SALES	AGGREGATE	661-299-1547	661-252-4735				N	0	6/23/2016	Not Biding.		0
RICK CHAVEZ TRUCKING INC.	TRUCKING	888-488-1322	619-520-6684				0	0	6/23/2016	Would like to bid.		0
K R C SAFETY CO. INC	EQUIPMENT	559-732-2684	559-732-0393				0	0	6/23/2016	Undecided.	7/7/2016	Still Undecided.
24-7 TRUCKING INC	TRUCKING	619-264-3826	619-262-5171				N	0	6/23/2016	Not bidding beca		0
PAYCO SPECIALTIES, INCORPORATED	MARKING & S	619-427-1620	619-422-9204				Y	0	6/23/2016	They plan on bid		0
SEQUOIA CONSULTANT, INC	QC/SURVEY	714-974-6193	714-974-6316				Y	0	6/23/2016	They plan on bid		0
MATZENAUER ELECTRIC, INC	ELECTRICAL	619-390-4559	619-390-4570				0	0	6/23/2016	Did not answer.	7/7/2016	Did not answer, left e
DELTECH ENGINEERING, INC	EXCAVATING	714-384-4594	714-495-9755				0	0	6/23/2016	Did not answer.	7/7/2016	Did not answer, left e
A.B. HASHMI, INC.	CLEAR N GR	858-433-7215	760-672-8059				N	0	6/23/2016	Did not answer.	7/7/2016	Never heard of the jc
EW CORPORATION	BARRIER	760-337-0030	760-337-0020				0	0	6/23/2016	Was transferred	7/7/2016	Transferred to Israel.
PORTILLO CONCRETE	CONCRETE	619-466-4639	619-466-4639				N	0	6/24/2016	Not bidding, the c		0
FULL TRAFFIC MAINTENANCE, INC.	CONSTRUCT	951-520-9980	951-520-9990				Y	0	6/24/2016	Yes, spoke with C		0
BANAGA CONSTRUCTION, INC	EXCAVATING	619-737-9199	619-922-8570				0	0	6/24/2016	Did not answer.	7/7/2016	Did not answer, left e
AXIOM ENGINEERING & SCIENCE CORP	QC/SURVEY	714-247-1006	714-247-1002				0	0	6/24/2016	Did not answer, k	7/7/2016	Not bidding, they are
HOFFER CORPORATION	CLEAR N GR	619-661-6054	619-661-6053				0	0	6/24/2016	Spoke to them, th	7/7/2016	Spoke with them, the
BERT W SALAS, INC.	EXCAVATING	619-258-3515	619-562-7711				N	0	6/24/2016	Not bidding.		0
ANTHONY'S GRADING & PAVING	CLEAR N GR	619-749-3973	619-334-6167				Y	0	6/24/2016	They are bidding.		0
DOMINGUEZ CONSTRUCTION COMPANY, INC.	CONCRETE	626-962-5055	626-962-5000				0	0	6/24/2016	Did not answer, k	7/7/2016	Did not answer, left e
CANALES DEMOLITION AND HAULING	DEMO	619-303-9397	619-204-2422				0	0	6/24/2016	Would like bid th		0
LEGEND FENCE CORPORATION	MBGR/FENCE	619-282-6001	619-282-6000				N	0	6/24/2016	Not bidding.		0
STATEWIDE STRIPES, INC	MARKING & S	858-560-0158	858-560-6887				N	0	6/24/2016	Not bidding, no re		0
FIRST FUEL, INC.	SUPPLIER	949-270-6257	949-861-0284				N	0	6/24/2016	Not bidding, no re		0
TERRA WEST, INC	EROSION CO	619-568-3475	619-591-1007				Y	0	6/24/2016	Did not answer, k	7/7/2016	They are bidding.
ADANTA, INC	SWPPP	707-736-8368	707-709-8894				0	0	6/24/2016	Did not answer, k	7/7/2016	Did not answer, left e
DE LA FUENTE CONSTRUCTION, INC.	CONCRETE	619-878-2980	619-515-5505				0	0	6/24/2016	Did not answer, k	7/7/2016	Did not answer, left e
SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.	EXCAVATING	760-723-2736	760-723-8907				N	0	6/24/2016	Did not answer, k	7/7/2016	Not bidding, the com
IN-LINE FENCE & RAILING CO., INC	MBGR/FENCE	760-789-1915	760-789-0282				Y	0	6/24/2016	They are bidding.		0
GREEN CLEAN WATER AND WASTE SERVICES, INC.	UNDERGROU	619-562-2311	619-562-2202				N	0	6/24/2016	Not bidding beca		0
					</							



**COFFMAN SPECIALTIES, INC.**  
GENERAL AND ENGINEERING CONTRACTORS

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: ORTIZ ASPHALT PAVING, INC

Number: 951-966-7060

Scope of Work: AC PAVING

Fax: 760-995-4443

Bidding Project?            Y/N

Email: 0

Contact:

First Call Notes

Date: 6/22/2016 Time: 2:32 PM

Did not answer.

Second Call Notes

Date: 7/7/2016 Time: 1:08 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: ACME SAFETY & SUPPLY CORP

Number: 619-474-4978

Scope of Work: SUPPLIER

Fax: 619-542-0763

Bidding Project?   N   Y/N

Email: 0

Contact:

First Call Notes

Date: 6/22/2016 Time: 2:35 PM

Not Biding.

Second Call Notes

Date: Time:





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** PJ TEIXEIRA COMPANY

**Number:** 619-647-2219

**Scope of Work:** EXCAVATING

**Fax:** 619-449-0575

**Bidding Project?**   N   Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/22/2016 **Time:** 2:39 PM

Did not answer

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:11 PM

Not bidding, the company is too busy with projects.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: MONTGOMERY CONSTRUCTION SERVICES, INC. Number: 619-578-2538

Scope of Work: EXCAVATING

Fax: 619-546-8482

Bidding Project?            Y/N

Email: 0

Contact:

First Call Notes

Date: 6/23/2016 Time: 9:01 AM

Did not answer.

Second Call Notes

Date: 7/7/2016 Time: 1:13 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: SM SALES

Number: 661-252-4735

Scope of Work: AGGREGATES

Fax: 661-299-1547

Bidding Project?   N   Y/N

Email: 0

Contact:

First Call Notes

Date: 6/23/2016 Time: 9:04 AM

Not Biding

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: RICK CHAVEZ TRUCKING INC.

Number: 619-520-6684

Scope of Work: TRUCKING

Fax: 888-488-1322

Bidding Project? \_\_\_\_\_ Y/N

Email: 0

Contact:

First Call Notes

Date: 6/23/2016 Time: 9:08 AM

Would like to bid, need more information please email  
sdtrucker@verizon.net.

Second Call Notes

Date: Time:





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** K R C SAFETY CO. INC.

**Number:** 559-732-0393

**Scope of Work:** EQUIPMENT RENTAL

**Fax:** 559-732-2684

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/23/2016 **Time:** 12:58 PM

Undecided

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 3:41 PM

Still Undecided.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** 24-7 TRUCKING INC

**Number:** 619-262-5171

**Scope of Work:** TRUCKING

**Fax:** 619-264-3826

**Bidding Project?**   N   Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/23/2016 **Time:** 3:20 PM

Not bidding because the company is busy.

**Second Call Notes**

**Date:** **Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: **CALTRANS**

Contract No: **11-295204**

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: **NILIAN MORENO**

Number: **858-536-3100**

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: **PAYCO SPECIALTIES, INCORPORATED**

Number: **619-422-9204**

Scope of Work: **MARKING & STRIPING**

Fax: **619-427-1620**

Bidding Project? Y Y/N

Email: 0

Contact:

First Call Notes

Date: 6/23/2016 Time: 3:23 PM

They plan on bidding, spoke with Bill.

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** SEQUOIA CONSULTANT, INC

**Number:** 714-974-6316

**Scope of Work:** QC/SURVEY

**Fax:** 714-974-6193

**Bidding Project?** Y Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/23/2016 **Time:** 3:40 PM

They plan on bidding, spoke with Joel.

**Second Call Notes**

**Date:** **Time:**





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: MATZENAUER ELECTRIC, INC

Number: 619-390-4570

Scope of Work: ELECTRICAL

Fax: 619-390-4559

Bidding Project? \_\_\_\_\_ Y/N

Email: 0

Contact:

First Call Notes

Date: 6/23/2016 Time: 3:44 PM

Did not answer.

Second Call Notes

Date: 7/7/2016 Time: 1:18 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** DELTECH ENGINEERING, INC

**Number:** 714-495-9755

**Scope of Work:** EXCAVATING

**Fax:** 714-384-4594

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/23/2016 **Time:** 3:46 PM

Did not answer.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:21 PM

Did not answer, left a message.



## DBE/SBE Project Call Log

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: A.B. HASHMI, INC.

Number: 760-672-8059

Scope of Work: CLEAR N GRUB

Fax: 858-433-7215

Bidding Project?   N   Y/N

Email: 0

Contact:

### First Call Notes

Date: 6/23/2016 Time: 3:48 PM

Did not answer.

### Second Call Notes

Date: 7/7/2016 Time: 1:24 PM

Never heard of the job, I asked if interested in additional information and he replied he is not interested in bidding.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** EW CORPORATION

**Number:** 760-337-0020

**Scope of Work:** BARRIER

**Fax:** 760-337-0030

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/23/2016 **Time:** 3:50 PM

Was transferred to Israel but he did not answer.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 3:44 PM

Transferred to Israel, did not answer, left a message. Did receive and email address iayala@ewcorporation.com.





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** PORTILLO CONCRETE

**Number:** 619-466-4639

**Scope of Work:** CONCRETE

**Fax:** 619-466-4639

**Bidding Project?**   N   Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:08 AM

Not bidding, the company is busy.

**Second Call Notes**

**Date:** **Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** FULL TRAFFIC MAINTENANCE, INC.

**Number:** 951-520-9990

**Scope of Work:** CONSTRUCTION AREA SIGNS

**Fax:** 951-520-9980

**Bidding Project?** Y Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:09 AM

Yes, spoke with Greg

**Second Call Notes**

**Date:** **Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** BANAGA CONSTRUCTION, INC

**Number:** 619-922-8570

**Scope of Work:** EXCAVATING

**Fax:** 619-737-9199

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:11 AM

Did not answer.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:35 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** AXIOM ENGINEERING & SCIENCE CORP

**Number:** 714-247-1002

**Scope of Work:** QC/SURVEY

**Fax:** 714-247-1006

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:15 AM

Did not answer, left a message.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:39 PM

Not bidding, they are not contractors.





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** HOFER CORPORATION

**Number:** 619-661-6053

**Scope of Work:** CLEAR N GRUB

**Fax:** 619-661-6054

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:19 AM

Spoke to them, they are going to call back.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:41 PM

Spoke with them, they said they will call back.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: BERT W SALAS, INC.

Number: 619-562-7711

Scope of Work: EXCAVATING

Fax: 619-258-3515

Bidding Project?   N   Y/N

Email:   0  

Contact:

First Call Notes

Date: 6/24/2016 Time: 8:28 AM

Not bidding.

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** ANTHONYS GRADING & PAVING

**Number:** 619-334-6167

**Scope of Work:** CLEAR N GRUB

**Fax:** 619-749-3973

**Bidding Project?** Y Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:30 AM

They are bidding, spoke with Cheryl.

**Second Call Notes**

**Date:** **Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** DOMINGUEZ CONSTRUCTION COMPANY, INC **Number:** 626-962-5000

**Scope of Work:** CONCRETE

**Fax:** 626-962-5055

**Bidding Project?** \_\_\_\_\_ **Y/N**

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:32 AM

Did not answer, left a message.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 1:44 PM

Did not answer, left a message.





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: CANALES DEMOLITION AND HAULING

Number: 619-204-2422

Scope of Work: DEMO

Fax: 619-303-9397

Bidding Project? \_\_\_\_\_ Y/N

Email: 0

Contact:

First Call Notes

Date: 6/24/2016 Time: 8:34 AM

Would like bid the job, they would like to receive more information at canalesdemo@gmail.com.

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: **CALTRANS**

Contract No: **11-295204**

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: **NILIAN MORENO**

Number: **858-536-3100**

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: **LEGEND FENCE CORPORATION**

Number: **619-282-6000**

Scope of Work: **MBGR/FENCE**

Fax: **619-282-6001**

Bidding Project?   N   Y/N

Email:   0  

Contact:

First Call Notes

Date:   6/24/2016   Time:   8:38 AM  

Not bidding.

Second Call Notes

Date: \_\_\_\_\_ Time: \_\_\_\_\_



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** STATEWIDE STRIPES, INC

**Number:** 858-560-6887

**Scope of Work:** MARKING & STRIPING

**Fax:** 858-560-0158

**Bidding Project?**   N   Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:41 AM

Not bidding, no reason.

**Second Call Notes**

**Date:** **Time:**



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: **CALTRANS**

Contract No: **11-295204**

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: **NILIAN MORENO**

Number: **858-536-3100**

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: **FIRST FUEL, INC.**

Number: **949-861-0284**

Scope of Work: **SUPPLIER**

Fax: **949-270-6257**

Bidding Project?   N   Y/N

Email:   0  

Contact:

First Call Notes

Date:   6/24/2016   Time:   8:44 AM  

Not bidding, no reason.

Second Call Notes

Date: \_\_\_\_\_ Time: \_\_\_\_\_





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** TERRA WEST, INC

**Number:** 619-591-1007

**Scope of Work:** EROSION CONTROL

**Fax:** 619-568-3475

**Bidding Project?** Y Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:46 AM

Did not answer, left a message.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 3:00 PM

They are bidding.



## DBE/SBE Project Call Log

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: ADANTA, INC

Number: 707-709-8894

Scope of Work: SWPPP

Fax: 707-736-8368

Bidding Project? \_\_\_\_\_ Y/N

Email: 0

Contact:

### First Call Notes

Date: 6/24/2016 Time: 8:48 AM

Did not answer, left message.

### Second Call Notes

Date: 7/7/2016 Time: 3:01 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

**Project Name:** RTE 94 MANZANITA

**Project Owner:** CALTRANS

**Contract No:** 11-295204

**Estimator:** MARTY KEANE

**Number:** 858-536-3100

**Email:** MKEANE57@COFFMANSPECIALTIES.COM

**DBE Coordinator:** NILIAN MORENO

**Number:** 858-536-3100

**Email:** NMORENO@COFFMANSPECIALTIES.COM

**Company:** DE LA FUENTE CONSTRUCTION, INC.

**Number:** 619-515-5505

**Scope of Work:** CONCRETE

**Fax:** 619-878-2980

**Bidding Project?** \_\_\_\_\_ Y/N

**Email:** 0

**Contact:**

**First Call Notes**

**Date:** 6/24/2016 **Time:** 8:52 AM

Did not answer, left a message.

**Second Call Notes**

**Date:** 7/7/2016 **Time:** 3:03 PM

Did not answer, left a message.



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: SO CAL CONSTRUCTION & CONSULTING SERV Number: 760-723-8907

Scope of Work: EXCAVATING

Fax: 760-723-2736

Bidding Project?   N   Y/N

Email: 0

Contact:

First Call Notes

Date: 6/24/2016 Time: 8:52 AM

Did not answer, left a message.

Second Call Notes

Date: 7/7/2016 Time: 3:05 PM

Not bidding, the company is too busy.





**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: IN-LINE FENCE & RAILING CO., INC

Number: 760-789-0282

Scope of Work: MBGR/FENCE

Fax: 760-789-1915

Bidding Project? Y Y/N

Email: 0

Contact:

First Call Notes

Date: 6/24/2016 Time: 8:55 AM

They are bidding, spoke with Jason.

Second Call Notes

Date: Time:



**COFFMAN SPECIALTIES, INC.**

**GENERAL AND ENGINEERING CONTRACTORS**

**DBE/SBE Project Call Log**

Project Name: RTE 94 MANZANITA

Project Owner: CALTRANS

Contract No: 11-295204

Estimator: MARTY KEANE

Number: 858-536-3100

Email: MKEANE57@COFFMANSPECIALTIES.COM

DBE Coordinator: NILIAN MORENO

Number: 858-536-3100

Email: NMORENO@COFFMANSPECIALTIES.COM

Company: GREEN CLEAN WATER AND WASTE SERVICES, Number: 619-562-2202

Scope of Work: UNDERGROUND/DRAINAGE

Fax: 619-562-2311

Bidding Project?   N   Y/N

Email: 0

Contact:

First Call Notes

Date: 6/24/2016 Time: 8:56 AM

Not bidding because lack of equipment.

Second Call Notes

Date: Time:

**Attn:** This first page is an **invoice**. Please forward it to your accounting department. The rest of the document is your Good Faith Effort Documentation.

**From: Compliance News Publishing Company**

<http://www.compliancenes.com>

[info@compliancenes.com](mailto:info@compliancenes.com)

Tel: 562-439-2788 Fax: 562-439-1398

11 S. Termino, Suite 214, Long Beach, CA 90803

---

TO: Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA, 92126

Phone: (858) 536-3100

Fax: (858) 586-0164

**INVOICE for Ad: 57606**

Published on 06/13/2016

For Project:

**CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA**

**Total Amount DUE: \$90.00**

Please forward to your Accounting Department. We do not mail invoices.

**Compliance News Monthly Trade Journal**  
Publication Affidavit-Declaration of Publication -- State of California

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Coffman Specialties, Inc.

is seeking certified and qualified DBE (11% DBE Goal) subs and/or suppliers to provide including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip(HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection.  
for CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA in San Diego,CA

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

Contact: Marty Keane

9685 Via Excelencia, Ste 200

San Diego,CA,92126

Phone:(858) 536-3100

Fax:(858) 586-0164

Email:estimating@coffmanspecialties.com

Bid Due on:07/12/2016 at 02:00 PM

Solicitation Number: 11-295204

If you have any questions, Please contact Marty

Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

The Coffman Specialties, Inc. Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.  
Located Online at: [http://www.compliancencenews.com/classified\\_monthly](http://www.compliancencenews.com/classified_monthly)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jun 13 22:51:25 +0000 2016

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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# **Compliance News Daily Focus Journal**

Publication Affidavit-Declaration of Publication -- State of California

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is seeking certified and qualified DBE (11% DBE Goal) subs and/or suppliers to provide including, but not limited to, the following work items:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip(HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection.  
for CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA in San Diego,CA

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

Contact: Marty Keane

9685 Via Excelencia, Ste 200

San Diego,CA,92126

Phone:(858) 536-3100

Fax:(858) 586-0164

Email:estimating@coffmanspecialties.com

Bid Due on:07/12/2016 at 02:00 PM

Solicitation Number: 11-295204

If you have any questions, Please contact Marty



Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
[estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com)

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Located Online at: [http://www.compliancencenews.com/classified\\_daily](http://www.compliancencenews.com/classified_daily)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Mon Jun 13 22:51:25 +0000 2016

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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# Coffman Specialties, Inc.

## LOG

Good Faith Effort for Bid Solicitation 11-295204

Project: CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

### Important Instructions

NOTE: If your bid-package includes form STD-840, you MUST write "See attached Log sections A, B, & C" on STD-840 and include STD-840 with your GFE documents.

- 1.) Read and complete Section A.
  - 2.) We have completed Section B for you.
  - 3.) Complete Section C by making follow-up phone calls to the firms listed below.
- >For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

### SPECIAL DIRECTIONS FOR CALTRANS PROJECTS:

As of June 1, 2010 Caltrans now requires primes that do not meet their UDBE & DBE goal to do the following:

1.
  - A. Go to the CalTrans project calendar webpage at <http://dap1.dot.ca.gov/hq/esc/oe/calendar> and log-in using your bid package registration and password.
  - B. Hit on the project number your bidding.
  - C. Hit "See Opt-in records".
  - D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.
2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure your listed in the CalTrans "Primes Seeking Assistance".

As of Sept. 2010, Caltrans suggests the following further steps to support Good Faith Effort (GFE).

1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with your GFE, information that you attended the meeting along with the event brochure.
2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you may not, then do another GFE. This should be done 5 days of bid opening.

### SPECIAL DIRECTIONS FOR FEDERALLY FUNDED PROJECTS:

Review your bid documents and search for any references to the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA). If the agencies are mentioned in the bid documents you MUST post your opportunity through their websites. Contact us for more details.

---

#### A. Awarding Department Contact Instructions

Many California Good-Faith Efforts may require the bidding contractor to CALL the awarding department or owner and talk with their Good-Faith representative. SEE YOUR CONTRACT DOCUMENTS FOR THIS TELEPHONE NO. Call it and record the result below.

#### Awarding Department Contact Action

Coffman Specialties, Inc. contacted the awarding department issuing this contract at (tel number) \_\_\_\_\_ at (time) \_\_\_\_\_ on (date) \_\_\_\_\_ and discussed Good-Faith Effort with (Awarding Department Contact) \_\_\_\_\_.  
Remarks:(left message, etc.) \_\_\_\_\_.  
Phone call was made by (Prime Rep's do\_signature) \_\_\_\_\_.

---

#### B. Federal, State, & Local Agencies Contacted

On 06/13/16, Coffman Specialties, Inc. contacted:

1. Federal Agency: System for Award Management (SAM) at <https://www.sam.gov/portal/SAM/##11#1> at

10:51PM on 06/13/2016

2. State Agency: Office of Small Business & DVBE Certification (OSDC) <http://www.pd.dgs.ca.gov/smbus> at 10:51PM on 06/13/2016

3. California Unified Certification Program (CUCP) at <http://www.dot.ca.gov/ucp/GetLicenseForm.do> at 10:51PM on 06/13/2016

4. Local referral organization: Compliance News ([www.compliancenews.com](http://www.compliancenews.com)) at 10:51PM on 06/13/2016

---

See Next Page for Firms

### C. Summary of Firms Sent Bid Invitations

32 total firms were sent invitations.

---

**Company Name:** Ortiz Asphalt Paving, Inc

**Address:** 382 East Orange Show Road

San Bernardino, CA, 92408

**Phone:** (951) 966-7060, **Fax:** (760) 995-4443

**Work Categories:**

Pavement Reinforcing Fabric, Place Asphalt Concrete Dike & Misc, 237310, Highway, Street, And Bridge Construction, Paving Asphalt (asphalt Concrete), Grading, Asphalt Supplier

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/22/2016 - 2:32 PM, 07/07/2016 - 1:08 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer.

2nd call - Did not answer, left a message.

---

**Company Name:** Acme Safety & Supply Corp

**Address:** 1616 WEST AVE

National City, CA, 91950

**Phone:** (619) 474-4978, **Fax:** (619) 542-0763

**Work Categories:**

SAFETY SUPPLIER; PAINT SUPPLIER; GUARD RAILINGS & BARRIERS SUPPLIER; PAVEMENT MARKERS SUPPLIER; TOOLS Supplier; Traffic Striping, Marking and Traffic Control Materials Supplier; CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; CONSTRUCTION EQUIPMENT RENTA

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/22/2016 - 2:35 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Not Bidding.

---

**Company Name:** Pj Teixeira Company

**Address:** 10325 Channel Road

Lakeside, CA, 92040

**Phone:** (619) 647-2219, **Fax:** (619) 449-0575

**Work Categories:**

Ditches Excavation, Earthwork - Grading 721540 - Specialty Building And Trades Services, 238910, Site Preparation Contractors, Embankment Construction, Shaped Bedding, Roadway Excavation

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/22/2016 - 2:39 PM, 07/07/2016 - 1:11 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer.

2nd call - Not <sup>bidding</sup>, ~~I ~~was~~ ~~supposed~~~~ Have too many projects, too busy



**Company Name:** MONTGOMERY CONSTRUCTION SERVICES, INC.

**Address:** 7084 SPRINGFORD

San Diego, CA, 92114

**Phone:** (619) 578-2538, **Fax:** (619) 546-8482

**Work Categories:**

GRADING; STRUCTURE EXCAVATION; EMBANKMENT CONSTRUCTION; AGGREGATE BASE; PORTLAND CEMENT & CONCRETE PAVEMENT; CONSTRUCTION MANAGEMENT; Construction Management - Commercial and Institutional Building Construction; Construction Management - Institutional Bui

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 - 9:01 AM 07/07/2016 11:13 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer

2nd call - Did not answer, left message

---

**Company Name:** Sm Sales

**Address:** 17524 W. Sierra Highway

Santa Clarita, CA, 91351

**Phone:** (661) 252-4735, **Fax:** (661) 299-1547

**Work Categories:**

Pilings, Rock, Sand, Gravel, Crushed Rock, Class 2 Base, Crushed Misc. Base, Crushed Aggregate Base, Asphalt, Concrete, dump Trucks, Dirt Export/import 111115 - Dirt And Soil 111116 - Stone 111117 - Sand 301217 - Road And Railroad Construction Materials 78

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 9:04 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Not Bidding

---

**Company Name:** RICK CHAVEZ TRUCKING INC.

**Address:** 9883 CHOCOLATE SUMMIT DRIVE

EL CAJON, CA, 92021

**Phone:** (619) 520-6684, **Fax:** (888) 488-1322

**Work Categories:**

Flat Bed Trucking, General Freight Trucking, Local, Trucker, 484110

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 9:08 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA ~~Yes - sdtrucker@verizon.net (send info over)~~  
Would like to Bid, need info sdtrucker@verizon.net.

---

**Company Name:** K R C Safety Co. Inc.

**Address:** 6084 West Hurley

Visalia, CA, 93291

**Phone:** (559) 732-0393, **Fax:** (559) 732-2684

**Work Categories:**

Construction Equipment Rental, General Engineering 461615 - Traffic Control 551217 - Signage, Trucker, 238990, All Other Specialty Trade Contractors, Flat Bed Trucking, Sign Structure, Temporary Erosion Control, Reset, Adjust Roadway Items, Construction A

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 6/23/2016 12:58 PM, 07/07/2016, 3:41

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *undecided.*

*2nd call - still undecided.*

---

**Company Name:** 24/7 TRUCKING INC

**Address:** 180 WOODMAN ST

SAN DIEGO, CA, 92114

**Phone:** (619) 262-5171, **Fax:** (619) 264-3826

**Work Categories:**

End Dump Truck, Specialized Freight (except Used Goods) Trucking, Local, 484220, Trucker

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 6/23/2016 - 3:20 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *No, very booked. Not bidding because company is very busy.*

---

**Company Name:** Payco Specialties, Incorporated

**Address:** 120 NORTH SECOND AVE.

Chula Vista, CA, 91910

**Phone:** (619) 422-9204, **Fax:** (619) 427-1620

**Work Categories:**

TRAFFIC CONTROL SYSTEM; SIGN STRUCTURE; ROADSIDE SIGN; OBJECT MARKER; THERMOPLASTIC TRAFFIC STRIPING & MARKING; PAINTED TRAFFIC STRIPING & MARKING; PAVEMENT MARKING; SANDBLASTING;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 6/23/2016 - 3:23 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *They are bidding, spoke with Bill.*

---

**Company Name:** Sequoia Consultant, Inc

**Address:** 361 W. Grove Avenue

Orange, CA, 92865

**Phone:** (714) 974-6316, **Fax:** (714) 974-6193

**Work Categories:**

Small Structures, Construction Materials Testing And Inspection Materials Engineering Construction Management Quality Assurance Quality Control 411146 - Metals And Metallurgy And Structural Materials

Testing Instruments 781416 - Inspection 811015 - Civil

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 3:40 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Spoke with Joel, They are bidding

---

**Company Name:** Matzenauer Electric, Inc

**Address:** 12115 Lakeside Ave

Lakeside, CA, 92040

**Phone:** (619) 390-4570, **Fax:** (619) 390-4559

**Work Categories:**

Residential Electrical, 238210, Electrical Contractors, Traffic Control System

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 3:44 PM, 07/07/2016 - 1:18 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer.

2nd call - Did not answer, left message

---

**Company Name:** DELTECH ENGINEERING, INC

**Address:** 4913 E. GERDA DRIVE

ANAHEIM, CA, 92807

**Phone:** (714) 495-9755, **Fax:** (714) 384-4594

**Work Categories:**

ROADWAY EXCAVATION; IRRIGATION SYSTEM; PAVING ASPHALT (ASPHALT CONCRETE); FEASIBILITY STUDIES; SAFETY STUDIES; HAZARDOUS SUBSTANCE REMOVAL; ASBESTOS REMOVAL/ABATEMENT; HAZARDOUS WASTE COLLECTION AND DISPOSAL;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 3:46 PM, 07/07/2016 - 1:21 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer

2nd call - Did not answer, left message.

---

**Company Name:** A.B. HASHMI, INC.

**Address:** 13066 DEER CANYON CT.

SAN DIEGO, CA, 92131

**Phone:** (760) 672-8059, **Fax:** (858) 433-7215

**Work Categories:**

CLEARING & GRUBBING; DEVELOP WATER SUPPLY; IRRIGATION SYSTEM; WATER SUPPLY; IRRIGATION SYSTEMS;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 3:48 PM, 07/07/2016 - 1:24 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer.

2nd call - No, never heard of the job, would not like to bid.

---

**Company Name:** Ew Corporation

**Address:** P. O. Box 2189

El Centro, CA, 92244

**Phone:** (760) 337-0020, **Fax:** (760) 337-0030

**Work Categories:**

STEEL STRUCTURES; MISC IRON & STEEL FRAME, COVER & GRATE; CONCRETE BARRIER;  
CONSTRUCTION MANAGEMENT; FABRICATED STRUCTURAL METAL PRODUCTS;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/23/2016 3:50 PM, ~~06/23/2016~~ 07/07/2016, 3:44 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -  
RTE 94 MANZANITA ~~Isabel~~ Transferred to Israel but he did not answer.

2nd call - Did not answer phone. Did get an email address  
email address Iayala@ewcorporation.com

---

**Company Name:** Portillo Concrete

**Address:** 3527 Citrus Street

Lemon Grove, CA, 91945

**Phone:** (619) 466-4639, **Fax:** (619) 466-4639

**Work Categories:**

Concrete & Cement, Minor Concrete Structure, 237310, Highway, Street, And Bridge Construction, Steel Crib  
Wall

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** ~~06/23/2016 3:52 PM~~ 06/24/2016 - 8:08 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -  
RTE 94 MANZANITA Not bidding do not have enough time.

---

**Company Name:** Full Traffic Maintenance, Inc.

**Address:** 217 LEWIS COURT

CORONA, CA, 92882

**Phone:** (951) 520-9990, **Fax:** (951) 520-9980

**Work Categories:**

C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620  
ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; A General  
Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:09 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -  
RTE 94 MANZANITA Yes, spoke with Greg



---

**Company Name:** BANAGA CONSTRUCTION, INC

**Address:** 1264 STAGECOACH TRAIL LOOP  
CHULA VISTA, CA, 91915

**Phone:** (619) 922-8570, **Fax:** (619) 737-9199

**Work Categories:**

Ditches Excavation, Highway, Street, And Bridge Construction, Structure Excavation, 237310, Pavement Reinforcing Fabric, Clearing & Grubbing, Roadway Excavation, Develop Water Supply, Plane Asphalt Concrete, Structure Backfill, Grading

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:11 AM, 07/07/2016 - 1:35 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not Answer

2nd call - Did not Answer, left a message.

---

**Company Name:** Axiom Engineering & Science Corp

**Address:** 1322 Bell Ave. Ste. 1g  
Tustin, CA, 92780

**Phone:** (714) 247-1002, **Fax:** (714) 247-1006

**Work Categories:**

Laboratory Testing And Analysis, Architectural Engineering, Civil, Structural, Survey, Geotechnical Engineering, Transportation Eng., Soil And Materials Testing, Construction Management, Construction Inspection (qa/qc). Computer Software Development and Sy

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:15 AM, 07/07/2016 - 1:39 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer, left a message

2nd call - Not bidding, they are not contractors

---

**Company Name:** HOFER CORPORATION

**Address:** 5662 OTAY VALLEY ROAD  
San Diego, CA, 92154

**Phone:** (619) 661-6053, **Fax:** (619) 661-6054

**Work Categories:**

CLEARING & GRUBBING; DUST PALLIATIVE; ROADWAY EXCAVATION; STRUCTURE EXCAVATION;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:19 AM, 07/07/2016 - 1:41 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Spoke to them, said they would call back.

2nd call - spoke with them, said they would call back.

---

**Company Name:** Bert W Salas, Inc.

**Address:** 10769 Woodside Avenue, Suite 201

Santee, CA, 92071

**Phone:** (619) 562-7711, **Fax:** (619) 258-3515

**Work Categories:**

CLEARING & GRUBBING; ROADWAY EXCAVATION; STRUCTURE EXCAVATION; STRUCTURE BACKFILL; DITCHES EXCAVATION; MINOR CONCRETE STRUCTURE; STEEL STRUCTURES; STEEL CRIB WALL; ALTERNATIVE PIPE CULVERT; REINFORCED CONCRETE PIPE; CORRUGATED METAL PIPE (CSP); FILTER FAB

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:28 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *Not bidding*

---

**Company Name:** ANTHONY'S GRADING & PAVING

**Address:** 10769 WOODSIDE AVENUE SUITE 209  
SANTEE, CA, 92071

**Phone:** (619) 334-6167, **Fax:** (619) 749-3973

**Work Categories:**

C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:30 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *Yes, Cheryl (Spoke with)*

---

**Company Name:** Dominguez Construction Company, Inc.

**Address:** 16029 Arrow Hwy, Suite B  
Irwindale, CA, 91702

**Phone:** (626) 962-5000, **Fax:** (626) 962-5055

**Work Categories:**

Additions, Alterations Or Repairs, 238110, Poured Concrete Foundation And Structure Contractors, Concrete Block & Masonry Retaining Wall, Granite & Marble Supplier, Concrete & Cement Supplier

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:32 AM, 07/07/2016 1:44 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA *Did not answer - left a message*

*2nd call - Did not answer, left a message*

---

**Company Name:** Canales Demolition And Hauling

**Address:** 3232 Central Ave  
Spring Valley, CA, 91777

**Phone:** (619) 204-2422, **Fax:** (619) 303-9397

**Work Categories:**

Building Mover, Demolition, clearing And Grubbing, Final Clean Up Of Construction Site. 221020 - Building Demolition Machinery And Equipment 271127 - Power Tools 721415 - Land Preparation Services, Clearing & Grubbing, 238990, All Other Specialty Trade Con

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:34 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -

RTE 94 MANZANITA ~~238990~~, canales demo@gmail.com need more information.

---

**Company Name:** LEGEND FENCE CORPORATION

**Address:** 3559 VISTA AVE.

LEMON GROVE, CA, 91945

**Phone:** (619) 282-6000, **Fax:** (619) 282-6001

**Work Categories:**

Fence Installation, Gate Installation 721540 - Specialty Building And Trades Services, Fencing Contractor, 238990, All Other Specialty Trade Contractors

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:38 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -

RTE 94 MANZANITA Not bidding

---

**Company Name:** Statewide Stripes, Inc

**Address:** 7320 Mission Gorge Road

San Diego, CA, 92190

**Phone:** (858) 560-6887, **Fax:** (858) 560-0158

**Work Categories:**

C1522 RESET, ADJUST ROADWAY ITEMS; C5900 CLEAN & PAINT STEEL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9854 PAINTING STRUCTURES; C9906 SANDBLASTING;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:41 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 -

RTE 94 MANZANITA NO, no reason.

---

**Company Name:** First Fuel, Inc.

**Address:** 14 Bolivar Street,

Newport Beach, CA, 92663

**Phone:** (949) 861-0284, **Fax:** (949) 270-6257

**Work Categories:**

Misc. Petroleum & Coal Products, Petroleum, Oil, Lubricants Supplier, 424720, Petroleum And Petroleum

Products Merchant Wholesalers (except Bulk Stations And Terminals), Petroleum & Petroleum Products, Misc Business Services, Asphalt Supplier

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:44 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA No, No reason.

---

**Company Name:** Terra West, Inc

**Address:** 1061 Tierra Del Rey, Ste 204

Chula Vista, CA, 91910

**Phone:** (619) 591-1007, **Fax:** (619) 568-3475

**Work Categories:**

Erosion Control, Erosion Control, Sediment Control, Swppp, Wpcp, Water Quality, Storm Drain, Highway, Roadway, Slope Stabilization, Storm Sewer, Fiber Rolls, Silt Fence, Sewer, Water, Culvert, Pipe, Stabilized Construction Entrance, Hydroseed 701315 - Lan

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:46 AM, 07/07/2016 - 3:00 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer - left a message

2nd call - Yes they are bidding

---

**Company Name:** Adanta, Inc

**Address:** 828 School Street

Napa, CA, 94559

**Phone:** (707) 709-8894, **Fax:** (707) 736-8368

**Work Categories:**

C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:48 AM, 07/07/2016 - 3:01 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer - left a message

2nd call - Did not answer, left a message

---

**Company Name:** DE LA FUENTE CONSTRUCTION, INC.

**Address:** 121 E 31ST STREET, SUITE C

NATIONAL CITY, CA, 91950

**Phone:** (619) 512-5505, **Fax:** (619) 878-2980

**Work Categories:**

Cement Treated Base, Poured Concrete Foundation And Structure Contractors, Additions, Alterations Or Repairs, 238110, Construction Clean Up, Concrete Base, Minor Concrete Structure

**Phone Solicitation Information**



**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:44 AM, 07/07/2016, 3:03 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer, left a message

2nd call - Did not answer, left a message.

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**Company Name:** SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.

**Address:** 1030 KNOLL PARK LANE

FALLBROOK, CA, 92028

**Phone:** (760) 723-8907, **Fax:** (760) 723-2736

**Work Categories:**

Clay Sewer Pipe, Site Preparation Contractors, Structure Excavation, 238910, Construction Management, Clearing & Grubbing, Plastic Pipe, Roadway Excavation

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:52 AM, 07/07/2016 3:05 PM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Did not answer, left message

2nd Call - No, Company is very busy

---

**Company Name:** In-line Fence & Railing Co., Inc

**Address:** Po Box 2637

Ramona, CA, 92065

**Phone:** (760) 789-0282, **Fax:** (760) 789-1915

**Work Categories:**

Fencing, Handrail, Chain Link, Wood Fencing, Tube Steel Fencing, Ornamental Iron Fencing, Shade Structures, Misc. Metals And Metal Beam Guardrail And Gates 301031 - Rails 301520 - Fencing 721540 - Specialty Building And Trades Services, Pavement Marking,

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:55 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA Yes, spoke with Jason

---

**Company Name:** GREEN CLEAN WATER AND WASTE SERVICES, INC.

**Address:** 5790 Miramar Rd., Ste. 206

SAN DIEGO, CA, 92121

**Phone:** (619) 562-2202, **Fax:** (619) 562-2311

**Work Categories:**

Water Removal Water Management Storm Water Contaminates Sludge Industrial Waste Removal Storm Water Hazardous Non Hazardous Water Vacuum Traffic Control Safety Signs Ventilation For Confined Space Entry Mucking Vault Cleaning Pre Fielding Treatment And Di

**Phone Solicitation Information**

**Date/s-Time/s Solicited by Phone:** 06/24/2016 - 8:56 AM

Person Contacted and Comments for Solicitation: 11-295204 CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA No, equipment lack of equipment

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**Affidavit of Fax Solicitation**

The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 32 firms listed below at 10:51PM on 06/13/2016. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.

**Henry Sprague III**

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Ortiz Asphalt Paving, Inc  
382 East Orange Show Road  
San Bernardino, CA, 92408

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

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**Participation Response Form**

( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

( ) We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164



## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

Acme Safety & Supply Corp  
1616 WEST AVE  
National City, CA, 91950

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

---

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email [estimating@coffmanspecialties.com](mailto:estimating@coffmanspecialties.com).

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

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**Participation Response Form**

☐ ( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ ( ) We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Pj Teixeira Company  
10325 Channel Road  
Lakeside, CA, 92040

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

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**Participation Response Form**

- ( ) We can participate in this contract  
TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_
- ( ) We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164



## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

MONTGOMERY CONSTRUCTION SERVICES, INC.  
7084 SPRINGFORD  
San Diego, CA, 92114

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

### Participation Response Form

☐ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Sm Sales  
17524 W. Sierra Highway  
Santa Clarita, CA, 91351

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

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\_\_\_\_\_  
Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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with a copy of your certification to Marty Keane at (858) 586-0164



## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

RICK CHAVEZ TRUCKING INC.  
9883 CHOCOLATE SUMMIT DRIVE  
EL CAJON, CA, 92021

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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BID DATE: JULY 12, 2016

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Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
K R C Safety Co. Inc.  
6084 West Hurley  
Visalia, CA, 93291

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
24/7 TRUCKING INC  
180 WOODMAN ST  
SAN DIEGO, CA, 92114

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

Payco Specialties, Incorporated  
120 NORTH SECOND AVE.  
Chula Vista, CA, 91910

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Print Name of Business Owner

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Sequoia Consultant, Inc  
361 W. Grove Avenue  
Orange, CA, 92865

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

### Participation Response Form

☐ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Matzenauer Electric, Inc  
12115 Lakeside Ave  
Lakeside, CA, 92040

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

---

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

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**Participation Response Form**

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Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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with a copy of your certification to Marty Keane at (858) 586-0164



## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
DELTECH ENGINEERING, INC  
4913 E. GERDA DRIVE  
ANAHEIM, CA, 92807

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
A.B. HASHMI, INC.  
13066 DEER CANYON CT.  
SAN DIEGO, CA, 92131

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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BID DATE: JULY 12, 2016

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Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Ew Corporation  
P. O. Box 2189  
El Centro, CA, 92244

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

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### Participation Response Form

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\_\_\_\_\_  
Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Portillo Concrete  
3527 Citrus Street  
Lemon Grove, CA, 91945

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Full Traffic Maintenance, Inc.  
217 LEWIS COURT  
CORONA, CA, 92882

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

**Participation Response Form**

☐ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

BANAGA CONSTRUCTION, INC

1264 STAGECOACH TRAIL LOOP

CHULA VISTA, CA, 91915

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

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BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

Axiom Engineering & Science Corp  
1322 Bell Ave. Ste. 1g  
Tustin, CA, 92780

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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BID DATE: JULY 12, 2016

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\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
HOFER CORPORATION  
5662 OTAY VALLEY ROAD  
San Diego, CA, 92154

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Bert W Salas, Inc.  
10769 Woodside Avenue, Suite 201  
Santee, CA, 92071

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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BID DATE: JULY 12, 2016

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**Participation Response Form**

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\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

ANTHONY'S GRADING & PAVING  
10769 WOODSIDE AVENUE SUITE 209  
SANTEE, CA, 92071

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

Dominguez Construction Company, Inc.  
16029 Arrow Hwy, Suite B  
Irwindale, CA, 91702

We are seeking certified, and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

### Participation Response Form

☐ ( ) We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ ( ) We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Canales Demolition And Hauling  
3232 Central Ave  
Spring Valley, CA, 91977

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Channelizer (Surface Mounted), Temporary Pavement Marker, Portable Changeable Message Sign (EA), Temporary Railing (Type K) Alternative Temporary Crash Cushion, Erosion Control, Temporary Hydraulic Mulch, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Treated Wood Waste, Abandon Culvert (EA) Cold Plane Asphalt Concrete Pavement, Clearing & Grubbing (LS), Develop Water Supply, Roadway Excavation, Rock Excavation, Roadway Excavation, Roadside Clearing, Weed Germination, Iron Sulfate (LB), Wood Mulch, Truck Watering, Plastic Pipe, Erosion Control, Compost, Incorporate Materials, Class 2 Aggregates Base (CY), High Friction Surface Treatment, Asphaltic Emulsion, Hot Mix Asphalt, Minor Hot Mix Asphalt, Centerline Rumble Strip (HMA, GROUND-IN INDENTATIONS), Shoulder Rumble Strip (HMA, GROUND-IN INDENTATIONS), Place Hot Mix Asphalt Dike (Type E), Tack Coat, Minor Concrete (Minor Structure), Roadside Sign - One Post, Install Roadside Sign Panel On Existing Post, Furnish, Single Sheet Aluminum Sign For Retroreflective Sheeting (Type XI), Reinforced Concrete Pipe, Rock Slope Protection, Minor Concrete, Rock Slope Protection Fabric, Fence (Type BW, Metal Post) Milepost Marker, Paint Traffic Stripe, Thermoplastic Traffic Stripe, Pavement Marker (Retroreflective), Misc. Iron & Steel, Fencing, Hauling, Material Supply, QC Testing & Inspection..**

---

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

LEGEND FENCE CORPORATION  
3559 VISTA AVE.  
LEMON GROVE, CA, 91945

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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## **Coffman Specialties, Inc.**

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Statewide Stripes, Inc  
7320 Mission Gorge Road  
San Diego, CA, 92190

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

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San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
First Fuel, Inc.  
14 Bolivar Street,  
Newport Beach, CA, 92663

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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BID DATE: JULY 12, 2016

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Signature

Date: \_\_\_\_\_

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## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

Terra West, Inc

1061 Tierra Del Rey, Ste 204

Chula Vista, CA, 91910

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
Adanta, Inc  
828 School Street  
Napa, CA, 94559

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Coffman Specialties, Inc.  
9685 Via Excelencia, Suite 200  
San Diego, California 92126  
Phone (858) 536-3100 Bid Fax (858) 586-0164  
estimating@coffmanspecialties.com

---

### Participation Response Form

☐ We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: \_\_\_\_\_

☐ We cannot participate in the contract

\_\_\_\_\_  
Print Name of Business Owner

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164

## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

DE LA FUENTE CONSTRUCTION, INC.

121 E 31ST STREET, SUITE C

NATIONAL CITY, CA, 91950

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

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---

BID DATE: JULY 12, 2016

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., July 6, 2016

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project ID # 11-295204 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

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9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.

1030 KNOLL PARK LANE

FALLBROOK, CA, 92028

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

**including, but not limited to, the following work items:**

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9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

SO CAL CONSTRUCTION & CONSULTING SERVICES, INC.  
1030 KNOLL PARK LANE  
FALLBROOK, CA, 92028

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Quotes are needed for:

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\_\_\_\_\_  
Print Name of Business Owner

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Signature

Date: \_\_\_\_\_

Please fax return this form by Jul 6, 2016  
with a copy of your certification to Marty Keane at (858) 586-0164



## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200  
San Diego, CA 92126  
Telephone: (858) 536-3100  
Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016  
In-line Fence & Railing Co., Inc  
Po Box 2637  
Ramona, CA, 92065

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

---

Quotes are needed for:

**including, but not limited to, the following work items:**

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## **Coffman Specialties, Inc.**

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

### **INVITATION TO BID**

June 13, 2016

GREEN CLEAN WATER AND WASTE SERVICES, INC.

5790 Miramar Rd., Ste. 206

SAN DIEGO, CA, 92121

We are seeking certified and qualified **DBE (11% DBE Goal)** subcontractors and/or suppliers for:

**Project:** CALTRANS - CONTRACT # 11-295204 - RTE 94 MANZANITA

**Location:** San Diego, CA

**Bid Due Date:** 07/12/16 at 02:00 PM PST

**Solicitation Number:** 11-295204

**Contact:** Marty Keane

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Date: \_\_\_\_\_

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**Community Outreach**

Mayor Lee Continues to Support San Francisco Women & Families at First Ever Bay Area Women's Summit

■ Page 2

**Sub-Bid Request Ads**

■ California Pages 3-6, 9

■ St. Louis, MO Page 3

**Diversity on the Move**

P.A.R.T.I. Program, San Jose

■ Page 3

**Public Legal Notices**

California

■ Page 8-10

**Access to Capital**

Do Grants Exist For Minority Business Owners?

■ Page 8

# SMALL BUSINESS EXCHANGE

Vol 32, Edition 14 • June 23, 2016

Voice of Small, Emerging Diversity Owned Businesses Since 1984

• NEWS • INFO • BIDS

**Purchasing****City of Long Beach**

The City of Long Beach Purchasing Division is committed to providing maximum opportunities for small, disadvantaged, minority, women and Long Beach business enterprises to compete successfully in supplying our needs for products and services.

Businesses are encouraged to register in the City's Bidder Database at [www.longbeach.gov/purchasing](http://www.longbeach.gov/purchasing) to receive automated email notifications for selected contract opportunities based on product/service categories.

Below is a list of contract opportunities for which the Purchasing Division is currently soliciting bids.

**Invitation #**

RFP FM16-153

**Project Name**

Payment Processing Services

## Strengthening and Celebrating America's Capacity for Innovation

By Jeffrey Zients

America's capacity for creativity and invention is a major reason why our economy is the strongest and most durable in the world.

That capacity -- and the uniquely American spirit of innovation that fuels it -- has also inspired admiration from across the globe for generations. And since his first day in office, President Obama has worked to strengthen our innovation advantage -- through investments and reforms to drive technological and scientific breakthroughs that will power our economy and strengthen America's leadership in the industries of the future.

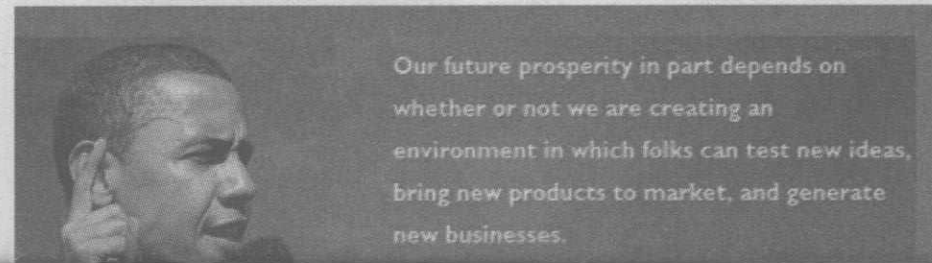
Throughout this week, we'll be taking stock of

vation and smart trade policies like the Trans-Pacific Partnership play in attracting investment to the United States and supporting good American jobs.

During those remarks, he will announce that today the Smart Manufacturing Leadership Coal-

tion in Los Angeles won the ninth manufacturing hub competition, receiving an award of \$70 million in Federal investment for smart manufacturing that enables seamless, real-time operation and

■ Continued on page 8



Our future prosperity in part depends on whether or not we are creating an environment in which folks can test new ideas, bring new products to market, and generate new businesses.



### Community Outreach

Five Ways Agencies Can  
Dismantle Systems Keeping  
Diversity Out

■ Page 2

### Sub-Bid Request Ads

■ California Pages 3-6

■ St. Louis, MO Page 3

### Diversity on the Move

Wang Wah Restaurant, San Francisco

■ Page 3

### Public Legal Notices

California

■ Page 9-10

### Access to Capital

Fund Your Business Without  
Sharing It

■ Page 8

# SMALL BUSINESS

## EXCHANGE

Vol 32, Edition 15 • June 30, 2016

Voice of Small, Emerging Diversity Owned Businesses Since 1984 • NEWS • INFO • BIDS

## Purchasing

### City of Long Beach

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#### Invitation #

RFP FD16-133

#### Project Name

LA Area Fire Chiefs Regional Training Video

## The Birth of American Independence

Variously known as the Fourth of July and Independence Day, July 4th has been a federal holiday in the United States since 1941, but the tradition of Independence Day celebrations goes back to the 18th century and the American Revolution (1775-83). In June 1776, representatives of the 13 colonies then fighting in the revolutionary struggle weighed a resolution that would declare their independence from Great Britain. On July 2nd, the Continental Congress voted in favor of independence, and two days later its delegates adopted the Declaration of Independence, a historic document drafted by Thomas Jefferson. From 1776 until the present day, July 4th has been celebrated as the birth of American independence, with typical festivities ranging from fireworks, parades and concerts to more casual family gatherings and barbecues.

### The Birth of American Independence



**Caltrans®**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR MANZANITA  
FROM CHURCH ROAD TO 0.1 MILE WEST OF KUMEYAAY ROAD

In District 11 On Route 94

Under

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*Notice to Bidders and Special Provisions* dated June 6, 2016

*Standard Specifications* dated 2010

Project plans approved May 9, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated June 6, 2016

Identified by

Contract No. 11-295204

11-SD-94-59.6/60.2

Project ID 1100000392

Federal-Aid Project

ACHSSTBG-P094(062)E

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